

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
CUSTOM ACCENT STAINLESS TRAVEL MUG 16 OZ.		100	1907600	7284967 5/15/2019	11000.2200.56118.0400.043145.0000	\$458.31
HALCYON WATER BOTTLE WITH TWO TONE FLIP STRAW 24 OZ		100	1907600	7284967 5/15/2019	11000.2200.56118.0400.043145.0000	\$317.31
REMOVABLE VINYL BUMPER STICKER 3 3/4" X 7 1/2"		250	1907600	7284967 5/15/2019	11000.2200.56118.0400.043145.0000	\$288.22
SET UP CHARGE: #138132 \$55.00 #147033-FS-TT \$50.00		1	1907600	7284967 5/15/2019	11000.2200.56118.0400.043145.0000	\$105.00
Check #: 15955						
						PO/InvoiceTotal: <u>\$1,168.84</u>
						Vendor Total: \$1,168.84
A & R OFFICE MACHINES INC						
Check Group:						
Gestetner Labor Charge. *Labor time may be less than 2 hours*		2	1907658	57227 5/9/2019	31701.4000.56118.0000.043054.0170	\$150.00
Metal bracket part		1	1907658	57227 5/9/2019	31701.4000.56118.0000.043054.0170	\$150.00
Trip charge		1	1907658	57227 5/9/2019	31701.4000.56118.0000.043054.0170	\$150.00
TAX 7.875%		1	1907658	57227 5/9/2019	31701.4000.56118.0000.043054.0170	\$23.63
Check #: 15956						
						PO/InvoiceTotal: <u>\$473.63</u>
						Vendor Total: \$473.63
ACCELIFY SOLUTIONS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLAIMS MANAGEMENT SYSTEM AND MEDICAID CONSULTING 5% OF PAID MEDICAID CLAIMS. *NOT TO EXCEED 5,000.00*		1	1907646	7054 5/9/2019	25153.2100.55915.2000.043177.0000	\$33,280.00
CLAIMS MANAGEMENT SYSTEM AND MEDICAID CONSULTING 5% OF PAID MEDICAID CLAIMS. *NOT TO EXCEED 5,000.00*		1	1907646	7112 5/9/2019	25153.2100.55915.2000.043177.0000	\$3,478.65
CLAIMS MANAGEMENT SYSTEM AND MEDICAID CONSULTING 5% OF PAID MEDICAID CLAIMS. *NOT TO EXCEED 5,000.00*		1	1907646	7344 5/9/2019	25153.2100.55915.2000.043177.0000	\$5,313.90
CLAIMS MANAGEMENT SYSTEM AND MEDICAID CONSULTING 5% OF PAID MEDICAID CLAIMS. *NOT TO EXCEED 5,000.00*		1	1907646	7581 5/9/2019	25153.2100.55915.2000.043177.0000	\$6,596.35
Check #: 15957						
PO/InvoiceTotal:						\$48,668.90
Vendor Total:						\$48,668.90
ALYSSA WENNING						
Check Group:						
PRAXIS		1	0	0425-2919 5/15/2019	24106.1000.53330.2000.043177.0000	\$427.96
Check #: 15958						
PO/InvoiceTotal:						\$427.96
Vendor Total:						\$427.96
ARDOR HEALTH SOLUTIONS						
Check Group:						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	163962 5/9/2019	11000.2100.53213.2000.043177.0000	\$1,955.32
START DATE AUG. 8, 2018 END DATE MAY 30, 2019						

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OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	164056	11000.2100.53213.2000.043177.0000	\$2,270.70
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				5/9/2019		
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	164241	11000.2100.53213.2000.043177.0000	\$2,444.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				5/15/2019		
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	164346	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				5/15/2019		
					Check #: 15959	
						PO/InvoiceTotal: \$9,508.56
						Vendor Total: \$9,508.56
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
WINDSHIELD TO BE REPLACED ON BUS A3 PASSENGER SIDE		1	1906951	R012020	11000.2600.54313.0000.043942.0000	\$270.78
				5/15/2019		
					Check #: 15960	
						PO/InvoiceTotal: \$270.78
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALLATION LABOR TO REPLACE GLASS ON NEW BACKHOE FOR THREE PIECES OF GLASS AND ALL HARDWARE		1	1907868	R012019	11000.2600.54313.0000.043942.0000	\$216.63
FOR M/O BACKHOE				5/15/2019		
					Check #: 15960	
					PO/InvoiceTotal:	\$216.63
					Vendor Total:	\$487.41
<b>B &amp; H FOTO &amp; ELECTRONICS CORP</b>						
Check Group:						
SONY HXR-MC2500U AVCHD CAMCORDER/REG		1	1907527	157312682 5/9/2019	31701.4000.57332.0000.043145.0170	\$1,398.00
ROLAND HD MULTI-FORMAT VIDEO SWITCHER/REG		1	1907527	157312682 5/9/2019	31701.4000.57332.0000.043145.0170	\$2,895.00
SAMSUNG NU7100 SERIES 75" 4K UHD HDR SMART TV/REG		1	1907527	157312682 5/9/2019	31701.4000.57332.0000.043145.0170	\$1,397.99
					Check #: 15961	
					PO/InvoiceTotal:	\$5,690.99
Check Group:						
AUDIO-TECHNICA TWO MAN PODCASTING BUNDLE/REG		1	1907640	157505770 5/9/2019	25145.1000.57332.2000.043177.0000	\$429.95
					Check #: 15961	
					PO/InvoiceTotal:	\$429.95
					Vendor Total:	\$6,120.94
<b>BEST WESTERN PLUS INN OF SANTA FE</b>						
Check Group:						
QUEEN NON-SMOKING ROOM FOR SARAH HOOK FOR MID SCHOOL MATH CONFERENCE IN SANTA FE. ARRIVING FEBURARY 28, 2019 DEPARTING MARCH 02, 2019		2	1905520	60253 5/10/2019	11000.1000.55819.0170.043039.0000	\$176.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAXES		2	1905520	60253 5/10/2019	11000.1000.55819.0170.043039.0000	\$27.18
Check #: 15962						
PO/InvoiceTotal:						\$203.18
Check Group:						
1 STANDARD ROOM FOR INDIAN HILLS ELEMENTARY BUS DRIVER TRANSPORTING STUDENTS ON THEIR FIELD TRIP TO SANTA FE CHILDREN'S MUSEUM ON APRIL 18-19. \$79.00 PLUS 15.3475% TAX.		1	1906969	64249 5/10/2019	24101.1000.55817.1011.043062.0000	\$91.20
QUOTE SENT BY JOHN NYGAARD-GENERAL MANAGER						
Check #: 15962						
PO/InvoiceTotal:						\$91.20
Vendor Total:						\$294.38
BISHOP OPTICAL LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eyeglasses for C. Miller Elementary eligible JOM students: Eli Dennison 11/21/2013, Harmony Cadman 1/17/2014, Colin Escobar 6/30/2014, Raiden Navaho 7/09/2014, Evan Chischilly 9/04/2014, Shevelle Silago 11/19/2013, Nacquayla Lewis 11/11/2013, Mariah Davis 8/28/2013, Ethan Livingston 10/28/2012, Khesean T. Gray 2/09/2013, Shandiin Wheeler 11/27/2012, Kassadee Yazzie 6/08/2013, Aveann Long 6/17/2013, Bently Spencer 11/11/2011, Elias Tom 7/18/2012, Kaeleb Williams 9/07/2011, Laquincey Smith 3/06/2012, Aubrey Billie 8/05/2011, Sophia Chischilly 2/05/2011, Masiela Lopez 10/14/2010, Markice Martinez 6/09/2011, Lore Pahe 7/02/2011, Jayceon Sandoval 1/22/2011, Malakai Sandoval 10/01/2010, Jackson Mahooty 8/05/2013, Tiara Lee 4/10/2013, Savannah Livingston 12/16/2012, Shanea Martin 6/12/2013, Tyler Yazza 2/21/2013, Aubree Frnak 1/16/2013, Mythias Yazzie 12/29/2012, Heratio Peshlakai 8/07/2013, La'Niden Bia 1/08/2012, Prestine Denetclaw 7/07/2011, Shania Francisco 5/24/2011, Jonathan Notah 5/08/2012, Alexis Silago 4/18/2012, Rayann St.Clair 3/29/2012, Dakota Tsosie 3/16/2012, George Williams 10/28/2011, Raiden Foster 12/12/2011, Brandon Douglas 10/05/2011, Rayea Edison 9/10/2011, Ariel Morgan 5/03/2012, Ely Tom 7/05/2011, Shane Wheeler 2/16/2011, Cory Yazzie 1/16/2012, Deyton Cadman 6/16/2012, Rosa Encinias 2/10/2012, Sarah Jim 5/16/2012, Nerah Largo 11/30/2011, Preston Long 9/07/2011, Aubrey Smith 7/07/2011, Hayden Bahe 6/29/2011, Cornell Davis 11/20/2010, Dante Desiderio 2/28/2011, Jiyel Lewis 12/17/2010, Kameya Williams 4/22/2011, Desirae Tsosie 11/29/2010. Peyton Platero 2/22/2011, Anna Dixon 10/08/2010, Phoebe Betom 10/12/2010.		12	1906719	2019-GMCS005	25131.2200.55915.0000.043034.0000	\$1,200.00

5/15/2019

Check #: 15963

PO/InvoiceTotal:                       
\$1,200.00

Check Group:

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Ramah High - Eyeglasses for Keenan DeClay 4/05/2006; Geron Shelendewa 9/08/2006; Duane Largo 12/16/2006; Lorenzo Garcia 3/19/2007; Jaydon DeClay 7/18/2007; Martina Billiman 9/28/2005; Erin B. Ashley 12/18/2006; Ariki Lewis-Seoutewa 1/11/2002; Mylia Boone-Malani; Jayvon Chavez 3/06/2000; Gara S. Shelendewa 12/07/2000; Kaylee Kallestewa 5/29/2001; Jade I. Lewis 4/16/2001; Jonathan A. Platero 2/09/2001.		8	1907311	2019-GMCS006 5/15/2019	25131.2200.55915.0000.043130.0000	\$800.00
C. Miller Elem - Eyeglasses for Melvin Benally Jr. 12/30/2010; EliyahMarie Draper 6/27/2011; Annalaya Gray 4/28/2011; Noah Lockhart 10/19/2010; Kristal C. Nez 1/23/2011; Shawndin P. Nez 5/01/2010; Sierra F. Tom 1/22/2011; Logan R. Tyler 7/19/2011; Kammy Enriquez 2/23/2011; Julianna Begay 10/14/2009; Alliah Gray 6/03/2009; Ryllan Hood 9/11/2009; Javen Jones 2/11/2009; Isaiah Tsosie 8/14/2009; Kaitlyn D. Chino 7/21/2009; Erin Talayumptewa 3/20/2010; Xander Craig 12/05/2008; Eli Tyler-Curley 1/09/2010.		5	1907311	2019-GMCS006 5/15/2019	25131.2200.55915.0000.043034.0000	\$500.00
Stagecoach Elem - Eyeglasses for Chevelle Chavez 12/15/2009.		1	1907311	2019-GMCS006 5/15/2019	25131.2200.55915.0000.043152.0000	\$100.00
Del Norte Elem - Eyeglasses for Schucashulyn Jones 9/27/2008; Tai-Chan Jones 8/25/2007;		2	1907311	2019-GMCS006 5/15/2019	25131.2200.55915.0000.043174.0000	\$200.00

Check #: 15963

PO/InvoiceTotal: \$1,600.00

Vendor Total: \$2,800.00

**BLAKE'S LOTABURGER LLC**

Check Group:

26 MEALS FOR SOFTBALL TEAM TRAVEL TO LAGUNA ON MAY 02, 2019. \$10.00 PER X 26 =\$260.00.		1	1907760	08316-064 5/9/2019	11000.1000.55817.9253.043064.0000	\$73.90
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Check #: 15964

PO/InvoiceTotal: \$73.90

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR TRACK TEAM TRAVEL TO FT. WINGATE ON MAY 04, 2019		1	1907855	08321-064 5/9/2019	11000.1000.55817.9249.043064.0000	\$20.97
Check #: 15964						
PO/InvoiceTotal:						\$20.97
Check Group:						
DO NOT EXCEED \$340.00. Track & Field District meet at Aztec High School. Meals for 30 student athletes, 3 coaches and 1 bus driver @ \$10.00 or less per person per meal on Saturday, May 11, 2019.		1	1907943	68-055 5/14/2019	11000.1000.55817.9249.043055.0000	\$177.61
Check #: 15964						
PO/InvoiceTotal:						\$177.61
Check Group:						
DO NOT EXCEED \$180.00. Baseball Team 1st Round State Baseball Tournament at Texico High School. Meals for 15 student athletes, 2 coaches and 1 bus driver @ \$10.00 or less per person per meal on Wednesday, May 8, 2019.		1	1907944	08327-075 5/14/2019	11000.1000.55817.9252.043075.0000	\$102.14
Check #: 15964						
PO/InvoiceTotal:						\$102.14
Vendor Total:						\$374.62
BRENDA MACHAIN	24820					
Check Group:						
RENT REFUND		1	0	051519 5/15/2019	12000.0000.41910.0000.000000.0000	\$165.84
Check #: 15965						
PO/InvoiceTotal:						\$165.84
Vendor Total:						\$165.84
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORT WRITE PRO SOCCER BOARD		1	1907753	905221922 5/14/2019	11000.1000.56118.9245.043073.0000	\$25.99
MARK 1 LARGE DISPLAY STOPWATCH BLACK		1	1907753	905221922 5/14/2019	11000.1000.56118.9245.043073.0000	\$7.99
BSN SPORTS STEEL HAND INFLATOR		2	1907753	905221922 5/14/2019	11000.1000.56118.9245.043073.0000	\$9.98
SCOREBOOK SOCCER		1	1907753	905221922 5/14/2019	11000.1000.56118.9245.043073.0000	\$5.49
INDOOR OUT DOE AGILITY POLES		1	1907753	905221922 5/14/2019	11000.1000.56118.9245.043073.0000	\$149.99
REACTION BALL		1	1907753	905221922 5/14/2019	11000.1000.56118.9245.043073.0000	\$8.99
100-WHT BLK CLASSIC II OTC SOCK		10	1907753	905221922 5/14/2019	11000.1000.56118.9245.043073.0000	\$80.00
545-PURP/WHT CLASSIC II OTC SOCK		10	1907753	905221922 5/14/2019	11000.1000.56118.9245.043073.0000	\$80.00
FREIGHT		1	1907753	905221922 5/14/2019	11000.1000.56118.9245.043073.0000	\$29.96
Check #: 15966						
PO/InvoiceTotal:						\$398.39
Check Group:						
MACGREGOR MULTICOLOR VOLLEYBALLS		1	1907892	905243967 5/14/2019	14000.1000.56108.1013.043155.0000	\$54.89
MACGREGOR MULTICOLOR BASKETBALLS		1	1907892	905243967 5/14/2019	14000.1000.56108.1013.043155.0000	\$60.29
MACGREGOR MULTICOLOR FOOTBALLS		1	1907892	905243967 5/14/2019	14000.1000.56108.1013.043155.0000	\$63.89
DOUBLE WIDE BALL CART		1	1907892	905243967 5/14/2019	14000.1000.56108.1013.043155.0000	\$161.99
WIDE BODY BALL CARTS		1	1907892	905243967 5/14/2019	14000.1000.56108.1013.043155.0000	\$71.09

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ECLIPSE ASSORTED COLORS W LANYARD		1	1907892	905243967 5/14/2019	14000.1000.56108.1013.043155.0000	\$62.99
IN GROUND TETHERBALL STANDARD		1	1907892	905243967 5/14/2019	14000.1000.56108.1013.043155.0000	\$143.99
Check #: 15966						
PO/InvoiceTotal:						\$619.13
Check Group:						
COACH'S TEAM FIRST AID KIT		6	1907957	905243969 5/14/2019	11000.1000.56118.9249.043155.0000	\$554.35
GST LEATHER SERIES FOOTBALL		1	1907957	905243969 5/14/2019	11000.1000.56118.9249.043155.0000	\$85.41
Check #: 15966						
PO/InvoiceTotal:						\$639.76
Vendor Total:						\$1,657.28
BUBANY SUPPLY						
Check Group:						
BLACK & DECKER DF--65		6	1908056	BB3980 5/15/2019	11000.2600.56118.0170.043170.0000	\$47.88
Check #: 15967						
PO/InvoiceTotal:						\$47.88
Vendor Total:						\$47.88
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
STYROFOAM SCIENCE KITS DNA KIT		1	1903844	015326 5/15/2019	24101.1000.56118.1013.043064.0000	\$21.24
MOLECULAR MODEL DELUX ST		1	1903844	015326 5/15/2019	24101.1000.56118.1013.043064.0000	\$53.54
THE SIX KINGDOMS SET OF 5		1	1903844	015326 5/15/2019	24101.1000.56118.1013.043064.0000	\$13.56

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EARTH-INSIDE & OUT SET OF 5		1	1903844	015326 5/15/2019	24101.1000.56118.1013.043064.0000	\$13.56
FORCE & MOTION SET OF 3		1	1903844	015326 5/15/2019	24101.1000.56118.1013.043064.0000	\$10.95
PERIODIC TABLE OF THE ELEMENTS BBS		3	1903844	015326 5/15/2019	24101.1000.56118.1013.043064.0000	\$38.97
PHYSICAL SCIENCE LEARNING CHART		2	1903844	015326 5/15/2019	24101.1000.56118.1013.043064.0000	\$25.48
THE 5 ES OF INQUIRY BASED SCIENCE		1	1903844	015326 5/15/2019	24101.1000.56118.1013.043064.0000	\$25.49
SCIENTISTS BULLETIN BOARD SETRULE		1	1903844	015326 5/15/2019	24101.1000.56118.1013.043064.0000	\$10.19
SCIENCE RULES BB SET		1	1903844	015326 5/15/2019	24101.1000.56118.1013.043064.0000	\$11.04
SCIENCE BY THE GRADE GR 8		1	1903844	015326 5/15/2019	24101.1000.56118.1013.043064.0000	\$14.44
Check #: 15968						
PO/InvoiceTotal:						\$238.46
Check Group:						
HOLDER, CERTIFICATE, NAVY		15	1907419	015329 5/9/2019	11000.2400.56118.0170.043160.0000	\$145.35
CERTIFICATE, KINDERGARTEN		4	1907419	015329 5/9/2019	11000.2400.56118.0170.043160.0000	\$18.68
CERTIFICATE, CONGRATS, SWIRLS		4	1907419	015329 5/9/2019	11000.2400.56118.0170.043160.0000	\$18.68
Check #: 15968						
PO/InvoiceTotal:						\$182.71
Check Group:						
1 SET OF 250 BUSINESS CARDS, 2 SIDE B/W FRONT BLEED		250	1907459	015804 5/15/2019	11000.2400.56118.0170.043073.0000	\$29.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15968						
PO/InvoiceTotal:						\$29.50
Check Group:						
Just Teach Erly CHildhood Nameplate		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$7.05
Nameplates Traditional 36/PK 18 x 4		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$7.05
Frog Pond Fractions Game Ages		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$18.69
Sum Swamp GR PK & UP Addition		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$16.99
Fish In Line Nonstandard		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$16.99
Zooboosk/Ostriches		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$1.00
Corn is Maize		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$5.09
Lost Kachina		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$13.56
Buster Mesquites Book		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$12.71
Hiawatha and the Peacemaker		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$16.96
Who Lives in the Ocean		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$14.41
How Long is a Whale		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$12.71
Teaching Tips for Kids with		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$16.99
Phonics Vowels: Grade 1		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$3.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Science Writing Skills DE		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$10.19
100 First Grade Skills		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$11.04
Under The Sea Ocean Count ERS		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$19.54
Chart Longitude and Latitude		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$2.11
Tsunamis Learning Chart		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$1.60
Chart The Water Cycle		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$2.11
Chart Simple Machines GR 4-8 17x22		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$2.54
Equal Fractions, Decimals		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$2.54
Learning Charts Greater Than Less		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$2.11
Craphs		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$2.54
Time Zones Learning Chart		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$2.11
Blends Center Pocket Chart		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$29.74
Metric Concersions Bullet		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$11.04
Sea Buddies 0-120 BB Set		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$11.89
Sea Bussies Welcome BB Set		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$11.89

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Assets is Elemen		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$19.84
Guinness World Records Ma		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$8.49
Addition Subtraction Rap		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$6.49
Solar System Rulers		12	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$25.56
Original Judy Clock 12-3/4 x 13-1/2		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$22.09
Baby Bear Balance Set		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$25.49
Traditional Manuscript Namelates		1	1907536	015570 5/15/2019	24101.1000.56118.1011.043141.0000	\$7.05
					Check #: 15968	
						PO/InvoiceTotal: <u>\$401.56</u>
Check Group:						
PUPPET DISPLAY RACK		1	1907714	015581 5/9/2019	11000.2200.56118.0600.043077.0000	\$339.00
					Check #: 15968	
						PO/InvoiceTotal: <u>\$339.00</u>
						Vendor Total: <u>\$1,191.23</u>
CAFE VENTURE COMPANY						
Check Group:						
DO NOT EXCEED \$250.00. MEALS FOR 20 STUDENT ATHLETES, 4 COACHES AND 1 BUS DRIVER @ \$10.00 OR LESS PER PERSON PER MEAL FOR DINNER ON SATURDAY, MAY 11, 2019.		1	1906782	110914-075 5/14/2019	11000.1000.55817.9249.043075.0000	\$57.00
					Check #: 15969	
						PO/InvoiceTotal: <u>\$57.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MEALS FOR PEER HELPERS; MAY 3-5, 2019; NOT TO EXCEED \$10.00 PER PERSON		17	1907488	4447-050319 5/9/2019	26214.1000.55817.1013.043039.0000	\$161.50
MEALS FOR PEER HELPERS; MAY 3-5, 2019; NOT TO EXCEED \$10.00 PER PERSON		16	1907488	4447-050319 5/9/2019	26214.1000.55817.1013.043145.0000	\$152.00
MEALS FOR PEER HELPERS; MAY 3-5, 2019; NOT TO EXCEED \$10.00 PER PERSON		4	1907488	4447-050319 5/9/2019	26214.1000.55817.1013.043089.0000	\$36.00
MEALS		2	1907488	4447-050319 5/9/2019	26214.1000.55817.1013.043089.0000	\$19.00
Check #: 15969						
PO/InvoiceTotal:						\$368.50
Check Group:						
MEALS FOR PEER HELPERS; MAY 3-5, 2019; NOT TO EXCEED \$10.00 PER PERSON		6	1907489	1907489 5/15/2019	26214.1000.55817.1013.043039.0000	\$51.00
MEALS FOR PEER HELPERS; MAY 3-5, 2019; NOT TO EXCEED \$10.00 PER PERSON		18	1907489	1907489 5/15/2019	26214.1000.55817.1013.043145.0000	\$153.00
MEALS FOR PEER HELPERS; MAY 3-5, 2019; NOT TO EXCEED \$10.00 PER PERSON		18	1907489	1907489 5/15/2019	26214.1000.55817.1013.043089.0000	\$153.00
Check #: 15969						
PO/InvoiceTotal:						\$357.00
Check Group:						
11 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR NMMA STATE TRACK MEET IN ALBUQUERQUE NM MAY 9-11, 2019		1	1907981	30752-039 5/15/2019	11000.1000.55817.9249.043039.0000	\$76.00
Check #: 15969						
PO/InvoiceTotal:						\$76.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR THOREAU HIGH SCHOOL TRACK TEAM IN ALBUQUERQUE ON MAY 10, 2019. MEALS FOR 12 STUDENTS, 3 COACHES, 1 BUS DRIVER.		1	1908004	13603-145 5/14/2019	11000.1000.55817.9249.043145.0000	\$142.50
Check #: 15969						
PO/InvoiceTotal:						\$142.50
Check Group:						
13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TENNIS MATCH IN ALBUQUERQUE ON MAY 8, 2019.		1	1908005	9770-073 5/14/2019	11000.1000.55817.9251.043073.0000	\$59.12
13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TENNIS MATCH IN ALBUQUERQUE ON MAY 8, 2019.		1	1908005	9770-073 5/14/2019	11000.1000.55817.9255.043073.0000	\$60.00
Check #: 15969						
PO/InvoiceTotal:						\$119.12
Check Group:						
24 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAMES IN ALBUQUERQUE ON MAY 9-10, 2019		1	1908006	108427-073 5/14/2019	11000.1000.55817.9252.043073.0000	\$85.00
Check #: 15969						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$1,205.12
CAMPUS SPECIALTIES	21033					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,285.64
Check Group:						
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220076-0501 19 5/10/2019	11000.2600.54416.0000.043935.0000	\$3,121.91
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220077-0501 19 5/10/2019	11000.2600.54416.0000.043935.0000	\$227.06
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220078-0501 19 5/10/2019	11000.2600.54416.0000.043935.0000	\$536.67
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222289-0501 19 5/10/2019	11000.2600.54416.0000.043935.0000	\$190.94
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222392-0501 19 5/10/2019	11000.2600.54416.0000.043935.0000	\$662.26
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222393-0501 19 5/10/2019	11000.2600.54416.0000.043935.0000	\$662.26
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222394-0501 19 5/10/2019	11000.2600.54416.0000.043935.0000	\$662.26
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222457-0501 19 5/10/2019	11000.2600.54416.0000.043935.0000	\$113.92
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222487-0501 19 5/10/2019	11000.2600.54416.0000.043935.0000	\$83.22
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222488-0501 19 5/10/2019	11000.2600.54416.0000.043935.0000	\$83.22
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222489-0501 19 5/10/2019	11000.2600.54416.0000.043935.0000	\$83.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222490-0501 19 5/10/2019	11000.2600.54416.0000.043935.0000	\$83.22
					Check #: 15972	
						PO/InvoiceTotal: \$6,510.16
						Vendor Total: \$8,795.80
CENTURYLINK_104713	104713					
Check Group:						
POTS SERVICES 4 SITES		1	1900056	300704953-04191 9 5/9/2019	11000.2600.54416.0000.043935.0000	\$115.48
POTS SERVICES 4 SITES		1	1900056	300707003-04191 9 5/9/2019	11000.2600.54416.0000.043935.0000	\$260.01
					Check #: 15973	
						PO/InvoiceTotal: \$375.49
						Vendor Total: \$375.49
CHRIS MORTENSEN						
Check Group:						
LEGISLATIVE MTG		1	0	0210-1119 5/15/2019	11000.2300.55812.0000.043999.0000	\$202.00
					Check #: 15974	
						PO/InvoiceTotal: \$202.00
						Vendor Total: \$202.00
CIT OF GALLUP ACCOUNTS RECEIVABLE	4124					
Check Group:						
JPA COST SHARE FOR AQUATIC CENTER		1	1901887	11808 5/14/2019	11000.3300.55915.0000.043999.0000	\$210.00
					Check #: 15975	
						PO/InvoiceTotal: \$210.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Recreational Swim Service for 5 students and 2 adults. March 28, 2019		1	1905697	11833 5/9/2019	24106.1000.55817.2000.043177.0000	\$7.00
					Check #: 15975	
						PO/InvoiceTotal: <u>\$7.00</u>
						Vendor Total: <u>\$217.00</u>
CLIFFS AMUSEMENT PARK	18992					
Check Group:						
2019 GST 10 OR MORE RIDE PASS WITH MEAL		18	1907478	0000109439 5/9/2019	26214.1000.55817.1013.043039.0000	\$450.00
2019 GST 10 OR MORE RIDE PASS WITH MEAL		19	1907478	0000109439 5/9/2019	26214.1000.55817.1013.043145.0000	\$475.00
2019 GST 10 OR MORE RIDE PASS WITH MEAL		6	1907478	0000109439 5/9/2019	26214.1000.55817.1013.043089.0000	\$150.00
					Check #: 15976	
						PO/InvoiceTotal: <u>\$1,075.00</u>
						Vendor Total: <u>\$1,075.00</u>
COLLEEN HALLOCK	400638					
Check Group:						
NMTAP		1	0	0505-0719 5/15/2019	24106.1000.53330.2000.043177.0000	\$43.68
					Check #: 15977	
						PO/InvoiceTotal: <u>\$43.68</u>
						Vendor Total: <u>\$43.68</u>
COLLEGE BOARD-AP EXAMS	19380					
Check Group:						
CHS-AP EXAMS-HISTORY, MATH, SCIENCE, ELA, PSYCH, ART		1	1906883	1906883 5/15/2019	11000.1000.55915.1010.043039.0000	\$218.00
					Check #: 15978	
						PO/InvoiceTotal: <u>\$218.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$218.00
COMFORT INN & SUITES DOWNTOWN						
Check Group:						
RAMAH HIGH SCHOOL STATE TRACK MEET 6 - 2 QUEEN ROOMS @ \$84 PER RM + 13.88% TAX \$168.00+ \$23.32 TAX = \$191.32 X 2 ROOMS TOTAL \$ 382.64 CHECK IN 5/9, CHECK OUT 5/11 - 2 NIGHT STAY		2	1907926	649053139-130  5/14/2019	11000.1000.55817.9249.043130.0000	\$382.64
						Check #: 15979
						PO/InvoiceTotal: \$382.64
						Vendor Total: \$382.64
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI 2602						
Check Group:						
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2908A  5/9/2019	11000.2100.53215.2000.043177.0000	\$1,974.00
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2908B  5/9/2019	11000.2100.53215.2000.043177.0000	\$10,740.00
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2908C  5/9/2019	11000.2100.53215.2000.043177.0000	\$1,228.00
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2908D  5/9/2019	11000.2100.53215.2000.043177.0000	\$5,765.00
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2908E  5/9/2019	11000.2100.53215.2000.043177.0000	\$7,025.60
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2908F  5/9/2019	11000.2100.53215.2000.043177.0000	\$7,285.00
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2908G  5/9/2019	11000.2100.53215.2000.043177.0000	\$2,702.50
						Check #: 15980

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$36,720.10
						Vendor Total: \$36,720.10
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1 0		388149501-04301 5/9/2019	11000.2600.54411.0000.043030.0000	\$3,343.68
ELECTRICITY		1 0		411663901-04301 5/9/2019	11000.2600.54411.0000.043145.0000	\$5,605.58
ELECTRICITY		1 0		411666902-04301 5/9/2019	11000.2600.54411.0000.043155.0000	\$4,653.52
ELECTRICITY		1 0		411668000-04301 5/9/2019	11000.2600.54411.0000.043145.0000	\$154.25
ELECTRICITY		1 0		428554301-04301 5/9/2019	11000.2600.54411.0000.043160.0000	\$3,137.56
ELECTRICITY		1 0		470024101-04301 5/9/2019	11000.2600.54411.0000.043130.0000	\$5,047.01
ELECTRICITY		1 0		470027100-04301 5/9/2019	11000.2600.54411.0000.043130.0000	\$1,190.05
ELECTRICITY		1 0		701042701-04301 5/9/2019	11000.2600.54411.0000.043132.0000	\$389.69
ELECTRICITY		1 0		701836000-04301 5/9/2019	11000.2600.54411.0000.043132.0000	\$1,996.07
ELECTRICITY		1 0		703568801-04301 5/9/2019	11000.2600.54411.0000.043038.0000	\$2,781.42
ELECTRICITY		1 0		704229901-04301 5/9/2019	11000.2600.54411.0000.043162.0000	\$2,452.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	706561101-04301 9 5/9/2019	11000.2600.54411.0000.043088.0000	\$3,294.77
ELECTRICITY		1	0	706651201-04301 9 5/9/2019	11000.2600.54411.0000.043039.0000	\$4,866.26
Check #: 15981						
PO/InvoiceTotal:						\$38,912.21
Vendor Total:						\$38,912.21
CONVERGEONE, INC.	2027					
Check Group:						
Basic Maintenance - Data Network Labor		1	1900258	GALMCK--APRIL 2019 5/15/2019	11000.2600.55915.0000.043935.0000	\$90,433.17
Check #: 15982						
PO/InvoiceTotal:						\$90,433.17
Vendor Total:						\$90,433.17
DAVID BYINGTON	4331					
Check Group:						
FEEDER ROUTE SERVICES		1	1904703	0419 5/15/2019	13000.2700.55111.0000.043000.0000	\$191.52
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 15983						
PO/InvoiceTotal:						\$191.52
Vendor Total:						\$191.52
DAWN MOYER						
Check Group:						
PRAXIS		1	0	0425-2919 5/15/2019	24106.1000.53330.2000.043177.0000	\$867.60
Check #: 15984						
PO/InvoiceTotal:						\$867.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$867.60
<b>DAYS INN &amp; SUITES CLOVIS</b>						
Check Group:						
Hotel accomodations for NPHS Boys Baseball Team who made 1st Round in State Baseball Tournament will travel to Texico High School from May 8 to 9, 2019. 5 rooms for student athlets @ \$69.95 plue \$9.23 tax equals \$79.18 per room plus three rooms King be\$64.95 each plus \$8.57 tax equals \$73.52 per room. Five rooms times \$79.18 equal \$395.90 three rooms times \$73.52 equals \$220.56. Grand total for eight rooms is \$616.46.	1	1907995	034-025938-075	11000.1000.55817.9252.043075.0000		\$616.46
				5/14/2019	Check #: 15985	
PO/InvoiceTotal:						\$616.46
Vendor Total:						\$616.46
<b>DE LA RIVA ENT., INC.</b>						
Check Group:						
MEALS FORS 30 ATHLETES, 2 MANAGERS, 2 COACHES AND 1 BUS DRIVER. THH SOFTBALL IN WINGATE ON MAY 2, 2019.	1	1907266	12-145	11000.1000.55817.9253.043145.0000		\$120.19
				5/10/2019	Check #: 15986	
PO/InvoiceTotal:						\$120.19
Vendor Total:						\$120.19
<b>DELBERT BENALLY</b>						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019	1	1904720	0419	13000.2700.55111.0000.043000.0000		\$88.20
				5/9/2019		
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019	1	1904720	0519	13000.2700.55111.0000.043000.0000		\$12.60
				5/9/2019	Check #: 15987	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$100.80</u>
						Vendor Total: \$100.80
DENISE THOMAS						
Check Group:						
NMABE CONF		1	0	0425-2719 5/9/2019	11000.2200.55818.0602.043155.0000	\$97.38
						PO/InvoiceTotal: <u>\$97.38</u>
						Vendor Total: \$97.38
DOWLING ENTERPRISES						
Check Group:						
DO NOT EXCEED \$230.00. MEALS FOR 20 STUDENT ATHLETES, 2 COACHES AND 1 BUS DRIVER @ \$10.00 OR LESS PER PERSON PER MEAL ON MAY 10, 2019. BACKUP PO ONLY		1	1906793	101547-075 5/14/2019	11000.1000.55817.9253.043075.0000	\$61.31
						PO/InvoiceTotal: <u>\$61.31</u>
						Vendor Total: \$61.31
EMBASSY SUITES HOTEL & SPA ALBUQUERQUE						
Check Group:						
Lodging for Sadie Jefferson to attend the NMABE Conference in Albuquerque, NM. April, 24 to April 27, 2019.		3	1907532	50409 5/9/2019	25184.1000.53330.1010.043000.0000	\$474.87
						PO/InvoiceTotal: <u>\$474.87</u>
						Vendor Total: \$474.87
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT- CATHERINE A MILLER		3	1902932	003-3553 5/15/2019	24189.1000.53330.1010.043034.0000	\$4,163.25

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1 EDUCATIONAL CONSULTANT- NAVAJO PINE HIGH		2	1902932	003-3610 5/10/2019	24189.1000.53330.1010.043075.0000	\$2,775.50
1 EDUCATIONAL CONSULTANT- NAVAJO MID		2	1902932	003-3612 5/10/2019	24189.1000.53330.1010.043100.0000	\$2,775.50
Check #: 15991						
PO/InvoiceTotal:						\$9,714.25
Check Group:						
1 EDUCATIONAL CONSULTANT-2 FULL DAYS-NOVEMBER 2018		2	1903506	003-3611 5/15/2019	24132.1000.53330.1011.043162.0000	\$2,775.50
Check #: 15991						
PO/InvoiceTotal:						\$2,775.50
Check Group:						
1 EDUCATIONAL CONSULTANT-11 FULL DAYS		4	1903969	003-3609 5/10/2019	24132.1000.53330.1011.043170.0000	\$5,551.00
Check #: 15991						
PO/InvoiceTotal:						\$5,551.00
Check Group:						
1 EDUCATIONAL CONSULATANT-1 FULL DAY-March 27, 2019		1	1904562	003-3519 5/15/2019	11000.1000.53330.0170.043160.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT-1 FULL DAY-MAY 7, 2019		1	1904562	003-3618 5/15/2019	11000.1000.53330.0170.043160.0000	\$1,387.75
Check #: 15991						
PO/InvoiceTotal:						\$2,775.50
Check Group:						
1 EDUCATIONAL CONSULTANT-1 FULL DAY- MARCH 28, 2019		1	1904857	003-3520 5/15/2019	24101.1000.53330.1011.043160.0000	\$1,387.75
Check #: 15991						
PO/InvoiceTotal:						\$1,387.75

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**Voucher Detail Listing**

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1 EDUCATIONAL CONSULTANT- 8 FULL DAYS- TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		3	1904986	003-3606 5/15/2019	24101.1000.53330.1011.043138.0000	\$4,224.19
1 EDUCATIONAL CONSULTANT- 8 FULL DAYS- TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		2	1904986	003-3607 5/15/2019	24101.1000.53330.1011.043138.0000	\$2,816.13
					Check #: 15991	
						PO/InvoiceTotal: \$7,040.32
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 4 DAYS TO BE USED DURING THE 18-19 SY		4	1905823	003-3599 5/9/2019	24101.1000.53330.1013.043145.0000	\$5,551.00
					Check #: 15991	
						PO/InvoiceTotal: \$5,551.00
Check Group:						
EDUCATIONAL CONSULTANT 2-FULL DAYS MAY 8TH & 16, 2019.		1	1907749	003-3608 5/15/2019	24101.1000.53330.1011.043138.0000	\$1,408.06
					Check #: 15991	
						PO/InvoiceTotal: \$1,408.06
						Vendor Total: \$36,203.38
EXPLORA	20942					
Check Group:						
TLE SCHOOL 5TH GRADE FIELD TRIP FEE ENTRANCE \$6.00 PER STUDENT 24X6.00 = \$144.00		20	1907101	INV3203 5/10/2019	24189.1000.55817.1010.043170.0000	\$120.00
TLE SCHOOL CHAPERONE ENTRY FEE PER PERSON \$6.00 X 6 = \$36.00		5	1907101	INV3203 5/10/2019	24189.1000.55817.1010.043170.0000	\$30.00
					Check #: 15992	
						PO/InvoiceTotal: \$150.00
Check Group:						

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OUTREACH CLASSROOM EXPLORATIONS FOR GRADES K-5TH ON MAY 6TH AND 7TH, 2019 FROM 9:00 AM TO 2:00 PM (\$500.00 PER DAY)		2	1907344	INV3214 5/15/2019	27168.1000.55915.1010.043030.0000	\$1,000.00
					Check #: 15992	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,150.00
FAIRFIELD INN & SUITES						
Check Group:						
LODGING FOR TRACK NMAA STATE MEET IN ALBUQUERQUE, 7 DOUBLE ROOMS FOR 2 NIGHTS, ARRIVAL DATE: MAY 9, 2019 DEPARTURE DATE: MAY 11, 2019.		1	1907950	GRP-039 5/15/2019	11000.1000.55817.9249.043039.0000	\$1,256.04
					Check #: 15993	
					PO/InvoiceTotal:	\$1,256.04
					Vendor Total:	\$1,256.04
FAIRFIELD INN HOTEL	17346					
Check Group:						
8 ROOMS FOR TRACK & FIELD FOR 2 NIGHTS. 5 ROOMS FOR STUDENT ATHLETES, 2 ROOMS FOR COACHES AND 1 ROOM FOR BUS DRIVER ON MAY 9 AND 10, 2019 DURING STATE A-3A MEET AT UNM-ABQ. ROOMS ARE\$79.00 PLUS \$10.96 TAX = \$89.96 PER NIGHT. 8 ROOMS X 2 NIGHTS= \$1,439.36		1	1907241	78204-78205 5/14/2019	11000.1000.55817.9249.043075.0000	\$359.84
					Check #: 15994	
					PO/InvoiceTotal:	\$359.84
					Vendor Total:	\$359.84
FELICIA ETCITY						
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	1904865	0419	13000.2700.55111.0000.043000.0000	\$73.50
JANUARY 8, 2019 THRU MAY 24, 2019				5/15/2019		
					Check #: 15995	
						PO/InvoiceTotal: \$73.50
						Vendor Total: \$73.50
FERRELLGAS	7015					
Check Group:						
BUILDING HEAT/PROP/BUTANE		1 0		1106467248 5/10/2019	11000.2600.54413.0000.043132.0000	\$448.42
BUILDING HEAT/PROP/BUTANE		1 0		1106467252 5/10/2019	11000.2600.54413.0000.043132.0000	\$173.73
BUILD.HEAT-PROPANE BUTANE		1 0		1106470483 5/10/2019	11000.2600.54413.0000.043160.0000	\$1,786.21
BUILDING HEAT/PROP/BUTANE		1 0		1106471163 5/10/2019	11000.2600.54413.0000.043132.0000	\$614.19
					Check #: 15996	
						PO/InvoiceTotal: \$3,022.55
						Vendor Total: \$3,022.55
FISHER SCIENTIFIC CO. LLC	19864					
Check Group:						
GOGGLES, CHEMICAL SPLASH, HIGH IMPACT CLEAR		1	1901799	2808063 5/9/2019	24101.1000.56118.4020.043016.0000	\$74.26
					Check #: 15997	
						PO/InvoiceTotal: \$74.26
						Vendor Total: \$74.26
FLINN SCIENTIFIC INC.	16749					
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPLORE INTERMOLECULAR FORCES W/LAVA LAMPS & CANDY-BLENDED LEARNING SOLUTION FOR CHEM 1-YR ACCESS		2	1907843	2343341 5/15/2019	11000.1000.56118.1013.043064.0000	\$144.00
MASTERING THE PERIDLIC TABLE		1	1907843	2343341 5/15/2019	11000.1000.56118.1013.043064.0000	\$32.27
PERIODIC TABLE VISUAL ELEMENTS		1	1907843	2343341 5/15/2019	11000.1000.56118.1013.043064.0000	\$33.39
FAMILIES OF ELEMENTS-ALKALINE EARTH METALS & HALIDES-STUDENTS LABORATORY KIT		2	1907843	2343341 5/15/2019	11000.1000.56118.1013.043064.0000	\$94.86
COMPOUND INTEREST PERIODICITY TRENDS IN THE PERIDIC TABLE POSTER		1	1907843	2343341 5/15/2019	11000.1000.56118.1013.043064.0000	\$20.66
OXIDATION - REDUCTION -REVIEW DEMONSTRATION KIT FOR AP CHEMISTRY		1	1907843	2343341 5/15/2019	11000.1000.56118.1013.043064.0000	\$62.78
INSTANT LIGHT -CHEMICAL DEMONSTRATION KIT		1	1907843	2343341 5/15/2019	11000.1000.56118.1013.043064.0000	\$11.57
COLORFUL IRON COMPLEXES -CHEMICAL DEMONSTRATION KIT		2	1907843	2343341 5/15/2019	11000.1000.56118.1013.043064.0000	\$45.28
MOLE RATIO-CHEMICAL DEMONSTRATION KIT		1	1907843	2343341 5/15/2019	11000.1000.56118.1013.043064.0000	\$25.43
ACIDS & BASES-REVIEW DEMONSTRATION KIT FOR AP CHEMISTRY		4	1907843	2343341 5/15/2019	11000.1000.56118.1013.043064.0000	\$203.76
SPOT PLATE, PORCELAIN 12-WELL ECONOMY CHOICE		2	1907843	2343341 5/15/2019	11000.1000.56118.1013.043064.0000	\$21.60
FACTORS AFFECTING REACTION RATES STUDENT LABORATORY KIT		1	1907843	2343341 5/15/2019	11000.1000.57332.1013.043064.0000	\$36.77
TAPE MEASURE, METRIC PKG. OF 10		2	1907843	2343341 5/15/2019	11000.1000.57332.1013.043064.0000	\$34.20

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITATIVE ION TEST SUPER VALUE KIT		1	1907843	2343341 5/15/2019	11000.1000.56118.1013.043064.0000	\$68.09
CENTRIFUGE DIGITAL		1	1907843	2343341 5/15/2019	11000.1000.57332.1013.043064.0000	\$657.41
CHROATOGRAPHY CENTRIFUGE-STUDENT LABORATORY KIT		1	1907843	2343341 5/15/2019	11000.1000.57332.1013.043064.0000	\$54.81
CHROMATOGRAPHY COLUMN		1	1907843	2343341 5/15/2019	11000.1000.57332.1013.043064.0000	\$185.54
EXTRACTION & ISOLAATION OF CAFFEINE -STUDENT LABORATORY KIT		1	1907843	2343341 5/15/2019	11000.1000.57332.1013.043064.0000	\$62.86
Check #: 15998						
PO/InvoiceTotal:						\$1,795.28
Vendor Total:						\$1,795.28
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
100 ESSENTIAL FORMS FOR NEW TEACHERS: A		2	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$41.18
401 PRACTICAL ADAPTATIONS FOR EVERY		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$31.95
6 PRINCIPLES FOR TEACHING ENGLISH		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$31.95
85 ESL GRAMMAR LESSON PLANS		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$34.16
AN ABSOLUTELY REMARKABLE THING		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$22.30
ALL YOU CAN EVER KNOW: A MEMIOR		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$22.30
AMERICAN LIKE ME: REFLECTIONS OF LIFE		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$22.30

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANGER IS A GIFT		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$15.49
THE ASTONISHING COLOR OF AFTER		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$16.34
THE POX PARTY		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$15.49
THE BAROQUE PERIOD		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$30.99
BASKETBALL: A LOVE STORY		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$25.70
THE BELOVED WORLD OF SONIA SOTOMAYOR		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$20.99
ENCHANTED AIR: TWO CULTURES, TWO WINGS		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$16.34
KILLERS OF THE FLOWER MOON: THE OSAGE		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$24.81
LAUGHING AT MY NIGHTMARE		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$15.49
SCYTHE		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$17.19
THIS LAND IS OUR LAND: A HISTORY OF		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$21.41
TO BE OR NOT TO BE: A CELEBRATION		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$12.91
CATALOGING AND PROCESSING		1	1906095	435117F 5/10/2019	24101.2200.56118.0000.043039.0000	\$26.50

Check #: 15999

PO/InvoiceTotal: \$465.79

Vendor Total: \$465.79

FOUR CORNERS WELDING AND GAS 7036

Check Group:



**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904738	GG571731	13000.2700.56118.0000.043000.0000	\$1,335.22
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019				5/10/2019		
					Check #: 16000	
						PO/InvoiceTotal: \$1,335.22
						Vendor Total: \$1,335.22
FRESH ACQUISITIONS, LLC						
Check Group:						
MEALS FOR PEER HELPERS; MAY 3-5, 2019; NOT TO EXCEED \$10.00 PER PERSON		14	1907490	050319	26214.1000.55817.1013.043039.0000	\$125.86
				5/9/2019		
MEALS FOR PEER HELPERS; MAY 3-5, 2019; NOT TO EXCEED \$10.00 PER PERSON		13	1907490	050319	26214.1000.55817.1013.043145.0000	\$116.87
				5/9/2019		
MEALS FOR PEER HELPERS; MAY 3-5, 2019; NOT TO EXCEED \$10.00 PER PERSON		6	1907490	050319	26214.1000.55817.1013.043089.0000	\$53.94
				5/9/2019		
					Check #: 16001	
						PO/InvoiceTotal: \$296.67
Check Group:						
DO NOT EXCEED \$180.00. Boys baseball team made 1st roung to State Baseball Tournament will travel to Texico High School. Meals for 15 student athletes, 2 coaches and 1 bus driver @ \$10.00 or less per person per meal on Thursday, May 9 ,2019. FOR LUNCH ONLY		1	1907945	30026-075	11000.1000.55817.9252.043075.0000	\$152.83
				5/14/2019		
					Check #: 16001	
						PO/InvoiceTotal: \$152.83
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR THOREAU HIGH SCHOOL TRACK TEAM IN ALBUQUERQUE ON MAY 11, 2019. MEALS FOR 12 STUDENTS, 3 COACHES, 1 BUS DRIVER.		1	1908012	20005-145  5/14/2019	11000.1000.55817.9249.043145.0000	\$96.98
Check #: 16001						
PO/InvoiceTotal:						\$96.98
Vendor Total:						\$546.48
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
1/4X4X8 AC PINE PLYWOOD		8	1902617	247925 5/9/2019	11000.1000.56118.3000.043145.0000	\$207.92
LIQUID NAILS PROJECT18 OZ		4	1902617	247925 5/9/2019	11000.1000.56118.3000.043145.0000	\$9.52
CONCRT SCW HEX 3/16X2-1/4 BX/100		1	1902617	247925 5/9/2019	11000.1000.56118.3000.043145.0000	\$19.19
ACRYLIC SHEET 48X96X.220"		6	1902617	247925 5/9/2019	11000.1000.56118.3000.043145.0000	\$1,139.94
KILZ 2 PRIMER GALLON		2	1902617	247925 5/9/2019	11000.1000.56118.3000.043145.0000	\$37.98
RYL EXT SG LTX ULTR GL - YELLO		2	1902617	247925 5/9/2019	11000.1000.56118.3000.043145.0000	\$56.76
FYL EXT SG LTX ULTR GL FOREST GREEN		2	1902617	247925 5/9/2019	11000.1000.56118.3000.043145.0000	\$56.76
1X4X10 PINE/SPRUCE		25	1902617	247925 5/9/2019	11000.1000.56118.3000.043145.0000	\$141.00
CEDAR 4/4 FAS 25/32 RIE (BF) 01		150	1902617	247925 5/9/2019	11000.1000.56118.3000.043145.0000	\$582.00
R/O 4/4 FAX 25/32 R/3 (BF) 01 PINE N/A		165	1902617	247925 5/9/2019	11000.1000.56118.3000.043145.0000	\$740.85
Check #: 16002						
PO/InvoiceTotal:						\$2,991.92

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Canopy 10'x17' Black S/O***		1	1903227	265968 5/9/2019	11000.1000.56118.9243.043145.0000	\$183.00
Check #: 16002						
PO/InvoiceTotal:						\$183.00
Check Group:						
PROFESSIOINAL RESPIRATOR		3	1904075	286865 5/9/2019	11000.1000.56118.0170.043145.0000	\$107.97
RASP FILTER REP ORG#2406999		1	1904075	286865 5/9/2019	11000.1000.56118.0170.043145.0000	\$24.99
Check #: 16002						
PO/InvoiceTotal:						\$132.96
Check Group:						
2X4X10 PREMIUM STD & BTR W-FIR		20	1906478	325235 5/9/2019	11000.2600.56118.0170.043145.0000	\$113.80
2X4X8 STUD WHITE WOOD		10	1906478	325235 5/9/2019	11000.2600.56118.0170.043145.0000	\$29.90
5/8 - 4X8 FIRE CODE SHEETROCK 40		12	1906478	325235 5/9/2019	11000.2600.56118.0170.043145.0000	\$155.88
1-1/4:X6 CRSE DRYWL SCRW 29# 8M		5	1906478	325235 5/9/2019	11000.2600.56118.0170.043145.0000	\$8.75
2-1/2" CONCRETE NAILS (50) 01		3	1906478	325235 5/9/2019	11000.2600.56118.0170.043145.0000	\$8.85
3/0 HC COLONIST PRIMED UNIT LH		1	1906478	325235 5/9/2019	11000.2600.56118.0170.043145.0000	\$91.99
BLADE CIRC 7.25 FRAME24T		1	1906478	325235 5/9/2019	11000.2600.56118.0170.043145.0000	\$9.06
Check #: 16002						
PO/InvoiceTotal:						\$418.23
Check Group:						

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
M18 FUEL BLOWER BARE TOOL		2	1908054	355425 5/15/2019	31701.4000.57332.0000.043064.0170	\$299.98
BATTERY PK M-18 RED LITHIUM 5.0		2	1908054	355425 5/15/2019	31701.4000.57332.0000.043064.0170	\$259.98
M12/M18 BATTERY CHARGER		2	1908054	355425 5/15/2019	31701.4000.57332.0000.043064.0170	\$139.98
DRILL DRIVER M12 LI-ION		1	1908054	355425 5/15/2019	31701.4000.57332.0000.043064.0170	\$129.99
CHAIN CHAINSAW 100' 91SG		57	1908054	355425 5/15/2019	31701.4000.56118.0000.043064.0170	\$22.23
CHAIN CHAINSAW 100' 91SG		57	1908054	355425 5/15/2019	31701.4000.56118.0000.043064.0170	\$22.23
ECHO BAR FITS CS-352, 370 16"		1	1908054	355425 5/15/2019	31701.4000.56118.0000.043064.0170	\$35.99
TREE PRUNER 12FT ACE		1	1908054	355425 5/15/2019	31701.4000.56118.0000.043064.0170	\$38.99
ACE RAKE FBRGLS HNDL 30"		2	1908054	355425 5/15/2019	31701.4000.56118.0000.043064.0170	\$33.98
SW DRILL/DRIVE SET 40PC		1	1908054	355425 5/15/2019	31701.4000.56118.0000.043064.0170	\$29.99
SCREWDRIVER SET 100PC ACE		1	1908054	355425 5/15/2019	31701.4000.56118.0000.043064.0170	\$23.99

Check #: 16002

PO/InvoiceTotal: \$1,037.33

Vendor Total: \$4,763.44

GALLUP MCKINLEY CO SCHOOLS 8030

Check Group:

ATHLETIC MEALS FOR TRACK TEAM 36 ATHLETES & 3 ADULTS ON APRIL 18TH, 2019		39	1905831	130-197-041819 5/10/2019	11000.1000.55817.9249.043130.0000	\$195.00
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**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16003						
PO/InvoiceTotal:						\$195.00
Check Group:						
ATHLETIC MEALS FOR TRACK TEAM 15 ATHLETES & 3 ADULTS ON APRIL 18TH, 2019		18	1906298	130-562-041819	11000.1000.55817.9249.043130.0000	\$90.00
				5/10/2019		
Check #: 16003						
PO/InvoiceTotal:						\$90.00
Check Group:						
ATHLETIC MEALS FOR TRACK TEAM 15 ATHLETES & 3 ADULTS ON APRIL 23RD, 2019		18	1906299	130-563-042319	11000.1000.55817.9249.043130.0000	\$90.00
				5/10/2019		
Check #: 16003						
PO/InvoiceTotal:						\$90.00
Check Group:						
ATHLETIC MEALS FOR TRACK TEAM 16 ATHLETES & 3 ADULTS ON APRIL 27TH, 2019		19	1906300	130-559-042719	11000.1000.55817.9249.043130.0000	\$95.00
				5/10/2019		
Check #: 16003						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$470.00
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2018-2019  FEBRUARY 14, 2019 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)		1	1905676	1795	11000.2500.55915.0000.043999.0000	\$36.85
				5/15/2019		

**Gallup-McKinley County School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL ADS FOR FISCAL YEAR 2018-2019 FEBRUARY 14, 2019 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)		1	1905676	1796 5/15/2019	11000.2500.55915.0000.043999.0000	\$38.21
LEGAL ADS FOR FISCAL YEAR 2018-2019 FEBRUARY 14, 2019 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)		1	1905676	1797 5/15/2019	11000.2500.55915.0000.043999.0000	\$38.21
LEGAL ADS FOR FISCAL YEAR 2018-2019 FEBRUARY 14, 2019 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)		1	1905676	1798 5/15/2019	11000.2500.55915.0000.043999.0000	\$35.48
LEGAL ADS FOR FISCAL YEAR 2018-2019 FEBRUARY 14, 2019 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)		1	1905676	1799 5/15/2019	11000.2500.55915.0000.043999.0000	\$37.53
LEGAL ADS FOR FISCAL YEAR 2018-2019 FEBRUARY 14, 2019 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)		1	1905676	1800 5/15/2019	11000.2500.55915.0000.043999.0000	\$34.12
Check #: 16004						
PO/InvoiceTotal:						\$220.40
Vendor Total:						\$220.40
GARDENSWARTZ TEAM SALES	20665					
Check Group:						
32 CAL. BLANKS		6	1907479	0000016622 5/15/2019	11000.1000.56118.1011.043999.0000	\$309.94
Check #: 16005						
PO/InvoiceTotal:						\$309.94
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGH SCHOOL CATCHERS MITT		1	1907959	0000016903 5/10/2019	11000.1000.56118.9252.043145.0000	\$89.99
					Check #: 16005	
					PO/InvoiceTotal:	\$89.99
					Vendor Total:	\$399.93
GILBERT R. MANUELITO						
Check Group:						
DISTRICT PAC MEETING		1	0	050619 5/9/2019	11000.2200.55813.0000.043064.0000	\$25.80
					Check #: 16006	
					PO/InvoiceTotal:	\$25.80
					Vendor Total:	\$25.80
GLENN'S PASTRIES	8094					
Check Group:						
17 DOZEN COOKIES FOR FAMILY LITERACY NIGHT ON MAY 7, 2019		17	1907861	050719 5/10/2019	24101.2200.56118.0200.043034.0000	\$152.15
					Check #: 16007	
					PO/InvoiceTotal:	\$152.15
					Vendor Total:	\$152.15
GMCS -- FOOD SERVICE	8030					
Check Group:						
DO NOT EXCEED \$990.00. Cater for Culture Event on Thursday, May 9, 2019. SFE Menu: Hawaii fresh pineapple, Mexico cheese quisadilla, salsa, Italy Cheese Pizza, China Jazmin rice, Egypt Roasted Cauliflower, Australian Baked Cod Fish, Mashed Potatoes, Lemonade and Green Tea		1	1907365	DSE05092019 5/9/2019	11000.2200.55915.0600.043160.0000	\$990.00
					Check #: 16008	
					PO/InvoiceTotal:	\$990.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEE DODGE - MAY 7TH APPT MEETING TACO'S WITH CHEESE, LETTUCE, TOMATOS AND SALSA, FRESH FRUIT AND BOTTLE WATER		233	1907775	SSC05132019 5/15/2019	11000.2200.55915.0000.043030.0000	\$815.50
RAMAH EL - MAY 7TH APPT MEETING TACO'S WITH CHEESE, LETTUCE, TOMATOS AND SALSA, FRESH FRUIT AND BOTTLE WATER		179	1907775	SSC05132019 5/15/2019	11000.2200.55915.0000.043132.0000	\$626.50
DAVID SKEET - MAY 7TH APPT MEETING TACO'S WITH CHEESE, LETTUCE, TOMATOS AND SALSA, FRESH FRUIT AND BOTTLE WATER		198	1907775	SSC05132019 5/15/2019	11000.2200.55915.0000.043160.0000	\$693.00
STAGECOACH - MAY 8TH APPT MEETING TACO'S WITH CHEESE, LETTUCE, TOMATOS AND SALSA, FRESH FRUIT AND BOTTLE WATER		325	1907775	SSC05132019 5/15/2019	11000.2200.55915.0000.043152.0000	\$1,137.50
TOHATCHI EL - MAY 8TH APPT MEETING TACO'S WITH CHEESE, LETTUCE, TOMATOS AND SALSA, FRESH FRUIT AND BOTTLE WATER		194	1907775	SSC05132019 5/15/2019	11000.2200.55915.0000.043164.0000	\$679.00
TWIN LAKES- MAY 8TH APPT MEETING TACO'S WITH CHEESE, LETTUCE, TOMATOS AND SALSA, FRESH FRUIT AND BOTTLE WATER		165	1907775	SSC05132019 5/15/2019	11000.2200.55915.0000.043170.0000	\$577.50
RED ROCK - MAY 9TH APPT MEETING TACO'S WITH CHEESE, LETTUCE, TOMATOS AND SALSA, FRESH FRUIT AND BOTTLE WATER		363	1907775	SSC05132019 5/15/2019	11000.2200.55915.0000.043134.0000	\$1,270.50
THOREAU EL - MAY 9TH APPT MEETING TACO'S WITH CHEESE, LETTUCE, TOMATOS AND SALSA, FRESH FRUIT AND BOTTLE WATER		289	1907775	SSC05132019 5/15/2019	11000.2200.55915.0000.043162.0000	\$1,011.50
TURPEN EL - MAY 9TH APPT MEETING TACO'S WITH CHEESE, LETTUCE, TOMATOS AND SALSA, FRESH FRUIT AND BOTTLE WATER		377	1907775	SSC05132019 5/15/2019	11000.2200.55915.0000.043091.0000	\$1,319.50

Check #: 16008

PO/InvoiceTotal:                      \$8,130.50

Check Group:



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LUNCH FOR STAFF APPRECIATION DAY ON MAY 10, 2019 AT 2PM. SPAGHETTI WITH MEAT SAUCE (BEEF & ITALIAN SAUSAGE) GARLIC BUTTER BREAD STICKS GARDEN SALAD WITH ITALIAN DRESSING LEMONAID CHOCOLATE BROWNIES PAPER GOODS CHAFFERS & SERVING ITEMS	3475	50	1907964	LNE05102019          5/15/2019	11000.2400.56118.0170.043077.0000	\$500.00
Check #: 16008						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$9,620.50
GOPHER SPORT	3475					
Check Group:						
MUELLER HERO PROTÉGÉ ATHLETIC TRAINING KIT		2	1907742	9596755 5/10/2019	11000.1000.56118.9241.043120.0000	\$418.00
MUELLER ATHLETIC TRAINER FIRST AID REFILL KIT		4	1907742	9596755 5/10/2019	11000.1000.56118.9241.043120.0000	\$339.80
MUELLER M-WRAP - GOLD		4	1907742	9596755 5/10/2019	11000.1000.56118.9241.043120.0000	\$239.80
WILSON FP A9011 SST NFHS FAST PITCH SOFTBALL LEATHER 12" YELLOW SET OF 12		3	1907742	9598451 5/15/2019	11000.1000.56118.9253.043120.0000	\$283.50
RAWLINGS QUATRO FASTPITCH BAT 32"		1	1907742	9598451 5/15/2019	11000.1000.56118.9253.043120.0000	\$269.10
RAWLINGS BATTER'S HELMET W FACE GUARD		4	1907742	9598451 5/15/2019	11000.1000.56118.9253.043120.0000	\$161.80
GOPHER EQUIPMENT BAG - BLACK		1	1907742	9598451 5/15/2019	11000.1000.56118.9253.043120.0000	\$79.95
PETERSON SCOREMASTER BASEBALL/SOFTBALL SCOREBOOK		4	1907742	9598451 5/15/2019	11000.1000.56118.9253.043120.0000	\$39.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EASTON TEAM HANGING BAT BAG		1	1907742	9598451 5/15/2019	11000.1000.56118.9253.043120.0000	\$53.95
GOPHER STABILITEE BATTING TEE		4	1907742	9598451 5/15/2019	11000.1000.56118.9253.043120.0000	\$107.80
Check #: 16009						
PO/InvoiceTotal:						\$1,993.10
Vendor Total:						\$1,993.10
GRAINGER INC.	8123					
Check Group:						
VENDING HAND TRUCK 1200 LBS 72 IN MFG BRAND NAME: DAYTON		2	1907863	9165882540 5/9/2019	11000.2500.57332.0000.043972.0000	\$964.96
Check #: 16010						
PO/InvoiceTotal:						\$964.96
Check Group:						
Def Transfer PUmp, 43/64 HP, 120VAC Mfg Brand Name Pitusi Manufacturer Part No. F00101AOA		6	1907931	9167337253 5/15/2019	13000.2700.57332.0000.043000.0000	\$4,574.40
Check #: 16010						
PO/InvoiceTotal:						\$4,574.40
Vendor Total:						\$5,539.36
HILTON GARDEN INN ABQ AIRPORT	4781					
Check Group:						
3 DOUBLE QUEEN ROOMS, I NIGHT ARRIVAL DATE: APRIL 25, 2019 DEPARTURE DATE: APRIL 26, 2019 CONFIRMATION #: 3534703479,		1	1906761	34630 5/9/2019	24106.1000.53330.2000.043177.0000	\$321.12
Check #: 16011						
PO/InvoiceTotal:						\$321.12
Vendor Total:						\$321.12
HILTON GARDEN INN JOURNAL CENTER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LODGING FOR BASEBALL TEAM FOR GAME IN ALBUQUERQUE, 8 DOUBLE ROOMS 1 NIGHT, ARRIVAL DATE: MAY 10, 2019 DEPARTURE DATE: MAY 11, 2019.		8	1908029	GRPMBB-073 5/14/2019	11000.1000.55817.9252.043073.0000	\$901.92
					Check #: 16012	
					PO/InvoiceTotal:	\$901.92
					Vendor Total:	\$901.92
HOLIDAY INN EXPRESS & SUITES ABQ MIDTOWN	16695					
Check Group:						
ACCOMMODATIONS FOR MATT B. TO ATTEND THE AT CONFERENCE, ALB.,NM ARRIVAL DATE: 5/5/19 DEPARTURE DATE: 5/7/19		1	1907044	48887221 5/9/2019	24106.1000.53330.2000.043177.0000	\$214.08
RATE \$94/NIGHT					Check #: 16013	
					PO/InvoiceTotal:	\$214.08
Check Group:						
Accommodations for Colleen Hallock and Nicole Jones to attend the Assistive Technology Conference, Albuquerque, NM Arrival Date: 5-5-19 Departure Date: 5-7-19 Confirmation #: 49739610		1	1907342	49739610 5/9/2019	24106.1000.53330.2000.043177.0000	\$214.08
NIGHTLY RATE \$94 PLUS TAXES					Check #: 16013	
					PO/InvoiceTotal:	\$214.08
					Vendor Total:	\$428.16
HOLIDAY NURSERY	9041					
Check Group:						
HOSE BIB VACUUM BREAKERS		2	1907777	64143 5/15/2019	31701.4000.56118.0799.043930.0000	\$9.00
					Check #: 16014	

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						PO/InvoiceTotal: <u>\$9.00</u>
						Vendor Total: <u>\$9.00</u>
HUMAN RELATIONS MEDIA CENTER INC.	9092					
Check Group:						
BULLY BYSTANDER YOU CAN MAKE A DIFFERENCE		1	1907935	3173726 5/15/2019	24101.2200.56118.0200.043120.0000	\$104.96
SOLVING CONFLICTS W/TEACHER, PARENTS & PEER		1	1907935	3173726 5/15/2019	24101.2200.56118.0200.043120.0000	\$74.96
DANGERROUS DECISIONS LEARNING TO THINK BEFORE YOU ACT		1	1907935	3173726 5/15/2019	24101.2200.56118.0200.043120.0000	\$104.96
UNLOCKING YOUR POTENTIAL GRIT, MINDSET & DETERMINAT		1	1907935	3173726 5/15/2019	24101.2200.56118.0200.043120.0000	\$112.46
CONNECT THE DOTS HOW SCHOOL SKILLS BECOME WORK SKILLS		1	1907935	3173726 5/15/2019	24101.2200.56118.0200.043120.0000	\$97.46
SHIPPING		1	1907935	3173726 5/15/2019	24101.2200.56118.0200.043120.0000	\$49.49
						Check #: 16015
						PO/InvoiceTotal: <u>\$544.29</u>
						Vendor Total: <u>\$544.29</u>
JACK MCFARLAND	2338					
Check Group:						
HSRN		1	0	0424-2519 5/15/2019	24191.1000.53330.1010.043073.0000	\$12.00
HSRN		1	0	0506-0819 5/15/2019	11000.2500.55813.0000.043978.0000	\$42.00
						Check #: 16016
						PO/InvoiceTotal: <u>\$54.00</u>
						Vendor Total: <u>\$54.00</u>
JACQUELINE PADILLA						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FEEDER ROUTE SERVICES		1	1904721	0419	13000.2700.55111.0000.043000.0000	\$119.00
JANUARY 8, 2019 THRU MAY 24, 2019				5/15/2019		
					Check #: 16017	
					PO/InvoiceTotal:	\$119.00
					Vendor Total:	\$119.00
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
41 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN WINGATE ON MAY 4, 2019.		1	1907821	10019-039	11000.1000.55817.9249.043039.0000	\$146.92
				5/10/2019		
					Check #: 16018	
					PO/InvoiceTotal:	\$146.92
					Vendor Total:	\$146.92
JEFFREY D. COOPER						
Check Group:						
AUDIOLOGY EVALUATIONS		1	1907711	050319	11000.2100.53216.2000.043177.0000	\$200.00
				5/9/2019		
AUDITORY PROCESSING		1	1907711	050319	11000.2100.53216.2000.043177.0000	\$50.00
				5/9/2019		
TRAVEL FEE		1	1907711	050319	11000.2100.53216.2000.043177.0000	\$234.31
				5/9/2019		
					Check #: 16019	
					PO/InvoiceTotal:	\$484.31
					Vendor Total:	\$484.31
JEREMY L. JENSEN						
Check Group:						
HSRN		1	0	0506-0819	11000.2500.53330.0000.043978.0000	\$30.85
				5/15/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16020						
PO/InvoiceTotal:						\$30.85
Vendor Total:						\$30.85
JOHNSTONE SUPPLY						
Check Group:						
60AMP, DP CONT. 208/240V(ROB R&D)		3	1907677	38-S100674667 5/10/2019	31701.4000.56118.0799.043930.0000	\$216.00
EATON 3P, 30AMP, DP 208/240V (ROB R&D)		3	1907677	38-S100674667 5/10/2019	31701.4000.56118.0799.043930.0000	\$174.00
SQUARE D 3P, 30AMP, 208-240V (ROB R&D)		3	1907677	38-S100674667 5/10/2019	31701.4000.56118.0799.043930.0000	\$153.00
40AMP,DP CONT. (ROB R&D)		3	1907677	38-S100674667 5/10/2019	31701.4000.56118.0799.043930.0000	\$126.00
Check #: 16021						
PO/InvoiceTotal:						\$669.00
Vendor Total:						\$669.00
JRL ENTERPRISES INC	283026					
Check Group:						
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNS DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	27930 5/15/2019	13000.2700.54314.0000.043000.0000	\$83.72
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNS DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28684 5/15/2019	13000.2700.54314.0000.043000.0000	\$47.57
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNS DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28685 5/15/2019	13000.2700.54314.0000.043000.0000	\$83.72
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNS DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28686 5/15/2019	13000.2700.54314.0000.043000.0000	\$47.57

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BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARN DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28687 5/15/2019	13000.2700.54314.0000.043000.0000	\$83.72
Check #: 16022						
PO/InvoiceTotal:						\$346.30
Check Group: BUS #4 - SEAL O-RING, FREIGHT		1	1907256	28513 5/15/2019	13000.2700.54314.0000.043000.0000	\$117.37
Check #: 16022						
PO/InvoiceTotal:						\$117.37
Check Group: BUS 277 - BATTERY		1	1907483	28545 5/15/2019	13000.2700.56216.0000.043000.0000	\$459.01
Check #: 16022						
PO/InvoiceTotal:						\$459.01
Check Group: EXISTING UTILITY TRAILER MODIFICATIONS CUSTOM BUILT WINCH MOUNT, WIRING BATTERY & BATTERY CHARGING SYSTEM		1	1907906	28655 5/10/2019	11000.2600.54313.0000.043942.0000	\$2,067.05
Check #: 16022						
PO/InvoiceTotal:						\$2,067.05
Vendor Total:						\$2,989.73
K-LOG INC. EDU DIV. KS-305	11193					
Check Group: OAK OFFICE EXECUTIVE L DESK LEFT RETURN		1	1907791	19-294211-1 5/9/2019	11000.2400.57332.0170.043152.0000	\$2,158.46
QUEST COLORFUL MESH BLACK TASK CHAIR		4	1907791	19-294211-1 5/9/2019	11000.2400.57332.0170.043152.0000	\$1,045.00
Check #: 16023						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,203.46
						Vendor Total: \$3,203.46
KACHINA GATEWAY	10338					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904746	113091	13000.2700.56118.0000.043000.0000	\$9.46
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				5/15/2019		
						Check #: 16024
						PO/InvoiceTotal: \$9.46
						Vendor Total: \$9.46
KAPLAN	12012					
Check Group:						
2-IN-1 VACUUM CLEANER		1	1905764	0005101425 5/9/2019	27149.1000.56118.1017.043030.0000	\$30.56
						Check #: 16025
						PO/InvoiceTotal: \$30.56
Check Group:						
CAROLINA SHAPE A SPACE (TM) 30" CORNER UNIT		2	1907542	0005097498 5/14/2019	27149.1000.57332.1017.043030.0000	\$288.92
CAROLINA 5 COMPARTMENT STORAGE UNIT ARCRYLIC BACK		1	1907542	0005097498 5/14/2019	27149.1000.57332.1017.043030.0000	\$297.46
AT HOME WITH DIVERSITY BOOKS SET OF 7		1	1907542	0005097498 5/14/2019	27149.1000.56118.1017.043030.0000	\$43.31
						Check #: 16025
						PO/InvoiceTotal: \$629.69
						Vendor Total: \$660.25



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KATIE JOE	11341					
Check Group:						
NMABE CONF		1	0	0425-2719 5/9/2019	11000.2200.55818.0602.043038.0000	\$99.88
					Check #: 16026	
						PO/InvoiceTotal: \$99.88
						Vendor Total: \$99.88
KICKBOARD INC						
Check Group:						
KICKBOARD PROFESSIONAL DAY TENATIVE DATE: MARCH 27, 2019 AT CROWNPOINT HIGH SCHOOL		1	1905870	2019-651 5/10/2019	24189.1000.53330.1010.043039.0000	\$3,736.25
					Check #: 16027	
						PO/InvoiceTotal: \$3,736.25
						Vendor Total: \$3,736.25
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
PRINTING NUMBERS PRAC BK 10EA		2	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$129.18
HOW TALL AM I MEASUREMENT GAME		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$18.04
MAGNETIC LEARNING NUMBERS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$66.49
GIANT TRACING NUMBERS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
TRANSLUCENT IMAGINATION BUILDERS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
SPACE THEME BOX		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$56.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE HANDS TOOL TOTE		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$23.74
MAGNETIC LEARN UPPERCS LETTERS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$160.55
FINE MOTOR MATH MEASUREMNT CTR		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$20.89
KNOCKDOWN NUMBER CHALLENGE		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$56.99
NUMBERS COUNTING MATH TIN		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
ALPHABT SOUNDS PICTURE PUZZLES		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$123.49
SUPERBRIGHT TEMPRA PINT ASSTD		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$22.33
LEARNING LACERS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
PRINTING LETTERS BOOK UPPER 10		2	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$129.18
NUMBERS BINGO		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$10.44
WASHABLE FINGERPAINT ASSORTMNT		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.03
ALPHABET TRACING TILES		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
MAGNETIC BUG TOSS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
LETS GET MOVING NMBR COUNT KIT		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$47.49
ALPHABET BOWLING		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$56.99

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ALPHABET BINGO		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$10.44
LOWERCASE TACTILE LETTERS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$15.19
UPPERCASE TACTILE LETTERS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$15.19
BIG TAPE MEASURE		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$9.49
CLASSIC OCEAN ANIMAL COLLECTN		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$47.49
SOLAR SYSTEM FLOOR PUZZLE		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$12.34
PUSH BUTTON PLAY PHONE		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$14.24
LETTER RECOGNITINO LANG ILC		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
GIANT SOFT N SAFE DINOS SET 1		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$37.99
WRITE WIPE LAPBRD ERASERS-10		2	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.48
DINO DIG EXVACATION KIT		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$23.74
PRE-WRITING MAGNETIC BOARD		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$37.99
BUILD A NUMBER HOUSES		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$37.99
ALPHABET LAUNCH LEARN GAME		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
CLASSIC HARDWD TRAIN SET 100		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$75.99

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1510

05/15/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRETCH AND CONNECT BUILDERS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$56.99
SNAP TOGETHER LETTER BLOCKS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$47.49
TAKE ALONG TRAIN STATION		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$47.49
I CAN BUILD IT KIT		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
SLIDE REVEAL ALPHABET APPLES		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$23.99
JUMBO COLORED CRAFT STICKS		2	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$5.68
BUILD AND PLAY DINOS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
LIT BASED CTR SORTING		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$19.99
SORT A SHAPE ACTIVITY BOARD		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$18.99
ART TISSUE PAPER 100 SHEETS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$13.29
COUNT AND LINK		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$18.99
THE DOCTORS OFFICE		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$56.99
MAGNETIC NUMBERS AND COUNTERS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
JUMBO PENCILS SET OF 36		2	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.48
LAKESHORE GIANT PLAY TUNNEL		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$94.99

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINK GO MAGNETIC VEHICLES		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$37.99
GIANT SOFT N SAFE DINO SET 2		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$37.99
PEG NUMBER BOARDS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$35.14
MIX MATCH MAGNETIC FAMILIES		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$37.99
MAGNETIC DESGINER		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$18.99
SEE INSDIE MAGNETIC BLOCKS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$66.49
DON'T LET THE BUGS FALL GAME		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$16.14
JUMBO CARDBOARD BLOCKS CLASS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$37.99
CREATE AND DESIGN DRILL KIT		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
LEARN TO COUNT DOUGH MATS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$12.34
BEGINNERS HAMMERING KIT		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
COSMIC SPACE PROJECTOR		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$18.99
POP LEARN LETTERS NUMBR5 GAME		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$23.74
SCOOP A BUG SORTING KIT		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
MAD MATTR SENSORY DOUGH SET		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$73.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIX MATCH MAGNETIC VEHICLES		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
DAILY SCHEDULE CHART		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
SQUEZ SCOOP COUNT ICE CRM SHOP		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$18.99
TRACE AND WRITE ALPHABET CNTR		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$33.24
WIKKI STIX ALPHABET CENTER		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$14.24
LEARN THE ALPHABET DOUGH MATS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$14.24
LKSHR FIC SIGHT WRD RDRS LV1		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$47.49
COUNT WITH ME TALK COOKIE JAR		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$23.74
SNAP BOTS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$37.99
REAL BUGS DISCOVERY KIT		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$23.74
NUMBER BOTS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$16.14
PET VET CENTER		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$33.24
REUSABL WW POCKET SET OF 10		2	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$43.68
REAL WORKING CASH REGISTER		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$35.14
LAKESHORE COUNTING CONES		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNAP DINOS		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$37.99
NUTS ABOUT MATH COUNTING		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
PLAYSTIX		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$23.74
LIGHT TBL MATH TRAYS COMP SET		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$28.49
BLOCKS BLUEPRINTS LRNING CTR		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$47.49
BIG BUBBLES HALF GALLON		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$6.64
LOG BUILDERS CLASS SET		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$56.99
DOUGH ROLLERS SET OF 10		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$9.49
JUMBO CHALK BUCKET DOZEN		1	1906819	1806090519 5/15/2019	27149.1000.56118.1017.043162.0000	\$33.24
Check #: 16028						
PO/InvoiceTotal:						\$3,266.43
Check Group:						
CLASSIC WOODEN TEA SET		1	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$31.34
LKSHR COMMNTY BLCK PLAY PEOPLE		1	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$33.24
LAKESHORE SCIENCE VIEWERS SET		1	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$75.99
DAILY ATTN CLSSRM HELPRS CHART		1	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$28.49
ALPHABET PICTURE STICKERS		1	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$18.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRITING CLAWS SET OF 12		1	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$18.99
COLOR ME CREATIVE SUPPLY CADDY		1	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$18.99
CIRCLE TIME LEARNING CENTER		1	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$94.53
EMOJI BRDR		2	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$7.58
EARTH SCIENCE POSTERS		1	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$28.49
MOODS AND EMOTIONS PUZZLE SET		1	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$75.99
ADVENTURE DRESS UP TRUNK		1	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$141.55
MY FEELING JOURNAL SET OF 10		2	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$66.48
CREATE YOUR OWN MINI BK 30EA		1	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$21.84
WIKKI STIX ALPHABET CENTER		1	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$14.24
SNAP DINOS		1	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$37.99
WHAT I LIKE ABOUT ME BIG BK		1	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$19.94
BLOCK BLUEPRINTS LRNING CTR		1	1907283	2181440419 5/15/2019	27149.1000.56118.1017.043152.0000	\$47.49
Check #: 16028						
PO/InvoiceTotal:						\$782.15
Check Group:						
BOLD BRIGHT POM POMS BRDR		4	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$15.16



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOLD BRIGHT PENCILS BRDR		3	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$11.37
COLORED PENCILS BORDER		3	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$11.37
SLF ADHESIVE HOOK LOOP		3	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$14.22
SPACE PLANETS ACNT		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$6.17
TABLETOP COMMUNICATION CENTER		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$94.53
JUMBO COLORED CRAFT STICKS		5	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$14.20
INTERMEDT RDG TRACKERS ST 30		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$32.28
HAPPY BDAY PENCILS 24 PK		4	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$15.16
COLOR ME CREATIVE SUPPLY CADDY MAGNETIC HOOKS SET OF 5		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$37.98
MAGNETIC HOOKS SET OF 5		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$18.98
CRINKLE CUT CRAFT SCISSORS 12		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$18.99
9IN X 11.5IN PUCHES 100 PK		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$28.49
SELF INKING TCHR STAMPS ST 1		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$37.98
LAKESHORE LAPBOARD STAND		10	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$47.40
BEST BUY W-WM THINK LINE CLSS PK		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$26.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REUSABL W-W POCKET SET OF 10		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$21.84
LEARNING CNTR MANAGEMENT SYSTM		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$28.49
TABLETOP WRITING CENTER		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$94.53
PENCIL BOX BLUE		5	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$11.85
PENCIL BOX RED		5	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$11.85
GIANT MAG VISUAL MODELS CHART		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$28.49
GEOM MSRMT GRAB MATCH GR 4-5		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$37.99
MATH TALK MAG FRACTN CTR GR3		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$75.98
QUICK PICK TIME MEASRMNT CARDS		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$28.48
SPACE SAVER POCKET CHART RED		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$16.14
CLASSROOM LAMINATING MACHINE		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$122.55
GIANT CLASSROOM TIMER		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$37.99
SYNONYMS BINGO		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$20.88
HI-INT RDG DETAILS FLDR 4-5		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$56.98
AUTHORS CRAFT POINT OF VIEW KT		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$66.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONST PAPER 9X12 ASST 50 EA		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$51.78
ARTS CRAFTS SUPPLY CENTER		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$94.98
LEARN AND STORE CHARTS STAND		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$189.05
FILE HOLDER TEACHERS TOTE		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$75.98
FLEX SPACE STUDENT LAP DESK		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$66.49
TABLETOP SUPPLY CADDY		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$37.98
LAPBOARD SUPPLY CENTER		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$37.99
ANSWER BOARD SUPPLY CENTER		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$62.68
MAGNETIC BOARD SUPPLY CADDY		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$28.48
TURN IN YOUR WORK ORGANIZER		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$94.98
TABLETOP PAPER CENTER		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$51.28
CLOSE READING MINI BBA		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$17.08
GREEN GRASS BORDER		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$9.48
BE YOUR BORDER		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$9.48
HELLO FROM AROUND WORLD		2	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$20.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARQUEE BLACK STRGT BRDR		3	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$11.37
WATERCLR APPLES DIE CUT BRDR		3	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$11.37
CONFETTI STRGHT BRDR		3	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$11.37
BOLD BRIGHT SUPER JOB AWRD		3	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$14.22
BOLD BRIGHT STICKY NOTES BRDR		3	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$11.37
EARTH SCIENCE POSTERS		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$28.49
SOCIAL STUDIES ESS POSTER PK		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$18.04
MATH ESSENTIALS POSTER PACK		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$18.04
DEVELOPING WRITING MAG CHARTS		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$28.49
LIT MAGNETIC TEACHING CHARTS		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$18.99
LEVELED LIBRARY MBLR STOR CART		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$132.05
GIANT SAND TIMERS COMP SET		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$56.99
CONNECT STORE BK BIN 6EA BLK		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$33.24
CONNECT STORE BK BINS SET 6		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$33.24
PLACE VALUE MINI BBA		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$7.59

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRITING PROCESS MINI BBA		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$7.59
CLOSE READING MINI BBA		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$8.54
THINK LIKE SCIENTST MINI BBA		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$7.59
COMMUNITY WORKERS POSTER PACK		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$28.49
LIT MAGNETIC TEACHING CHARTS		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$18.99
LANG ESSENTIALS POSTER PACK		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$20.89
GROWTH MINDSET POSTER PACK		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$20.89
GIANT STENCILS BOX		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$18.99
CLASSPACK OF POINTED SCICCORS		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$16.14
CLASSROOM CARRY ALL		1	1907422	2286270519 5/15/2019	24106.1000.56118.2000.043088.0000	\$23.74
Check #: 16028						
PO/InvoiceTotal:						\$2,546.69
Check Group:						
ADD SUBTRACT PLAYING CARDS		4	1907558	2473380519 5/14/2019	11000.1000.56118.1010.043162.0000	\$113.96
I CAN READ COMPLETE SERIES		2	1907558	2473380519 5/14/2019	11000.1000.56118.1010.043162.0000	\$275.50
ROLL SOLVE SUBTRACTION GAME		2	1907558	2473380519 5/14/2019	11000.1000.56118.1010.043162.0000	\$37.98
BLENDS DIGRAPHS PHONICS GAME		2	1907558	2473380519 5/14/2019	11000.1000.56118.1010.043162.0000	\$37.98

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1510

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FISHING FOR SIGHT WORDS SET		2	1907558	2473380519 5/14/2019	11000.1000.56118.1010.043162.0000	\$132.98
GRAB PLAY MATH GMS GR1-2 SET		2	1907558	2473380519 5/14/2019	11000.1000.56118.1010.043162.0000	\$218.50
SPLASH READING GAMES COMP ST		2	1907558	2473380519 5/14/2019	11000.1000.56118.1010.043162.0000	\$94.98
Check #: 16028						
PO/InvoiceTotal:						\$911.88
Check Group:						
STUDENT REKENREK SET OF 4		8	1907835	2662150519 5/14/2019	11000.1000.56118.1010.043164.0000	\$288.72
CLASSIC GAMES FOR BEGINNERS		4	1907835	2662150519 5/14/2019	11000.1000.56118.1010.043164.0000	\$220.36
FAMILY ENGAGEMNT MATH PK-GR1		2	1907835	2662150519 5/14/2019	11000.1000.56118.1010.043164.0000	\$47.48
FAMILY ENGAGEMENT MATH PK-K		2	1907835	2662150519 5/14/2019	11000.1000.56118.1010.043164.0000	\$47.48
Check #: 16028						
PO/InvoiceTotal:						\$604.04
Vendor Total:						\$8,111.19
LOWES PAY AND SAVE INC	25822					
Check Group:						
BOWLS, FORKS, NAPKINS, SPOONS, PLATES, CUPS, SUGAR, SALT AND PAPER TOWEL. FOR REMAINING GMCS PARENT ACADEMY EVENTS.		1	1907054	190513-53-3-3-61 5/15/2019	25145.1000.56118.2000.043177.0000	\$181.95
Check #: 16029						
PO/InvoiceTotal:						\$181.95
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRESHMENTS FOR FAMILY LITERACY NIGHT ON MAY 7, 2019: COFFE, SUGAR, CUPS, CREAMER, JUICE. DO NOT EXCEED: \$190.00		1	1907876	190507-159-3-3-1 40  5/10/2019	24101.2200.56118.0200.043034.0000	\$49.10
Check #: 16029						
PO/InvoiceTotal:						\$49.10
Check Group:						
PURCHASE LUNCH ITEMS FOR RAMAH HIGH STATE TRACK MEET ON MAY 10, 2019. NOT TO EXCEED \$120.00 BREAD LUNCH MEAT CHIPS FRUIT SNACKS GATORADE/POWERADE WATER		1	1907916	190508-149-2-2-1 14  5/9/2019	11000.1000.55817.9249.043130.0000	\$23.63
Check #: 16029						
PO/InvoiceTotal:						\$23.63
Check Group:						

### Gallup-McKinley County School District #1

#### Voucher Detail Listing

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<p>DO NOT EXCEED \$500.00. A Celebration of all the students have learned this year, each group plan and prepare an item of food for the class. Items that need to be purchased: sour cream, cottage cheese, eggs, yogurt, cheese, milk, buttermilk, creamer, whip cream, butter, cream cheese, margarine, evaporated milk, sweetener, condensed milk, vegetable oil, olive oil, powdered milk, shortening, tortillas, rolls, bread, pasta, egg noodles, beans, rice, sugar, flour, confectioner sugar, brown sugar, corn meal, granola, milled flax seed, sunflower seeds, walnuts, pecans, peanuts, popcorn, assorted spices, flavoring, food coloring, honey, jam, syrup, corn syrup, cocoa, yeast, chocolate chips, butterscotch chips, maraschino cherries, jello, pudding, marshmallows, coconut, oatmeal, wheaties, corn flakes, tomato juice, pineapple, juice, hamburger, sausage, bacon, pork, pork cuts, beef cuts, hot dogs, pepperoni, chicken, shrimp, pork, ribs, steaks, ham, portk loin, soup bones, plates, bowls, cups, sandwich bags, bread storage bags, foil, green chili, potatoes, onion, bell peppers, broccoli, tomatoes, mushrooms, squash, cilantro, parsley, corn on the cob, couliflower, apples, oranges, pears, eggplant, frozen fruits, frozen vegetables, cake mixes, canned fruits, canned vegetables, detergent, dish soap, window cleaner, oven cleaner, bar cleaner, bleach, oxiclean, pre-wash spray, vinegars, mustard, mayonnaise, tea bags, ketchup and cooking wine</p>		1	1907969	<p>190509-101-3-3-1 3</p> <p style="text-align: right;">5/10/2019</p>	<p>11000.1000.56118.0170.043055.0000</p> <p style="text-align: right;">Check #: 16029</p>	<p>\$447.70</p> <hr style="width: 100%;"/> <p>PO/InvoiceTotal: \$447.70</p> <p>Vendor Total: \$702.38</p>
<p>MACATAK, INC. Check Group:</p> <p>DO NOT EXCEED \$180.00. Boys Baseball Team made 1st Round State Baseball Tournament will travel to Texico High School. Meals for 15 student athletes, 2 coaches and 1 bus driver @ \$10.00 or less per person per meal on Wednesday, May 8, 2019. DINNER ONLY</p>		1	1907955	<p>95-075</p> <p style="text-align: right;">5/14/2019</p>	<p>11000.1000.55817.9252.043075.0000</p> <p style="text-align: right;">Check #: 16030</p>	<p>\$77.49</p> <hr style="width: 100%;"/> <p>PO/InvoiceTotal: \$77.49</p>



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$77.49
MARCO ABEITA	400095					
Check Group:						
NIGP cONF		1	0	0421-2519 5/9/2019	11000.2500.53330.0000.043972.0000	\$118.70
Check #: 16031						
PO/InvoiceTotal:						\$118.70
Vendor Total:						\$118.70
MARIS ROE	6560					
Check Group:						
FEEDER ROUTE SERVICES		1	1904708	0419 5/9/2019	13000.2700.55111.0000.043000.0000	\$289.80
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 16032						
PO/InvoiceTotal:						\$289.80
Vendor Total:						\$289.80
MARTINEZ SERVICE GROUP NM						
Check Group:						
17 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN SHIPROCK ON MAY 4, 2019		1	1906932	70-073 5/9/2019	11000.1000.55817.9253.043073.0000	\$71.51
Check #: 16033						
PO/InvoiceTotal:						\$71.51
Check Group:						
ATHLETIC MEALS FOR GHS SOFTBALL TEAM ON APRIL 26TH, 2019 20 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1907674	68-055 5/9/2019	11000.1000.55817.9253.043055.0000	\$38.36
Check #: 16033						
PO/InvoiceTotal:						\$38.36

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1510

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DO NOT EXCEED \$240.00. Softball at District game in Aztec High School on Saturday, May 4, 2019. Meals for 20 student athletes, 3 coaches and 1 bus driver @ \$10.00 or less per person per meal on Saturday, May 4, 2019		1	1907890	75-055 5/9/2019	11000.1000.55817.9253.043055.0000	\$80.70
Check #: 16033						
PO/InvoiceTotal:						\$80.70
Vendor Total:						\$190.57
MARY C MIKESIC						
Check Group:						
PRAXIS EVAL		1	0	0425-2919 5/15/2019	24106.1000.53330.2000.043177.0000	\$427.96
Check #: 16034						
PO/InvoiceTotal:						\$427.96
Vendor Total:						\$427.96
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		49	1900770	18517A 5/9/2019	11000.2100.53217.2000.043177.0000	\$2,695.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		30	1900770	18517A 5/9/2019	11000.2100.53217.2000.043177.0000	\$1,650.00
TAXES (6.75%)		1	1900770	18517A 5/9/2019	11000.2100.53217.2000.043177.0000	\$181.91
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		56	1900770	18517B 5/9/2019	11000.2100.53217.2000.043177.0000	\$3,080.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		42	1900770	18517B 5/9/2019	11000.2100.53217.2000.043177.0000	\$2,310.00

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1510

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAXES (6.75%)		1	1900770	18517B 5/9/2019	11000.2100.53217.2000.043177.0000	\$207.90
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		35	1900770	18517C 5/9/2019	11000.2100.53217.2000.043177.0000	\$1,925.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		26	1900770	18517C 5/9/2019	11000.2100.53217.2000.043177.0000	\$1,430.00
TAXES (6.75%)		1	1900770	18517C 5/9/2019	11000.2100.53217.2000.043177.0000	\$129.94
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		7	1900770	18517D 5/9/2019	11000.2100.53217.2000.043177.0000	\$385.00
TAXES (6.75%)		1	1900770	18517D 5/9/2019	11000.2100.53217.2000.043177.0000	\$25.99
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		77	1900770	18691A 5/9/2019	11000.2100.53217.2000.043177.0000	\$4,235.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		55	1900770	18691A 5/9/2019	11000.2100.53217.2000.043177.0000	\$3,025.00
TAXES (6.75%)		1	1900770	18691A 5/9/2019	11000.2100.53217.2000.043177.0000	\$285.86
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		63	1900770	18691B 5/9/2019	11000.2100.53217.2000.043177.0000	\$3,465.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		63	1900770	18691B 5/9/2019	11000.2100.53217.2000.043177.0000	\$3,465.00
TAXES (6.75%)		1	1900770	18691B 5/9/2019	11000.2100.53217.2000.043177.0000	\$233.89

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		42	1900770	18691C 5/9/2019	11000.2100.53217.2000.043177.0000	\$2,310.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		39	1900770	18691C 5/9/2019	11000.2100.53217.2000.043177.0000	\$2,145.00
TAXES (6.75%)		1	1900770	18691C 5/9/2019	11000.2100.53217.2000.043177.0000	\$155.93
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		14	1900770	18691D 5/9/2019	11000.2100.53217.2000.043177.0000	\$770.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		13	1900770	18691D 5/9/2019	11000.2100.53217.2000.043177.0000	\$715.00
TAXES (6.75%)		1	1900770	18691D 5/9/2019	11000.2100.53217.2000.043177.0000	\$51.98
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		70	1900770	18756A 5/15/2019	11000.2100.53217.2000.043177.0000	\$3,850.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		50	1900770	18756A 5/15/2019	11000.2100.53217.2000.043177.0000	\$2,750.00
TAXES (6.75%)		1	1900770	18756A 5/15/2019	11000.2100.53217.2000.043177.0000	\$259.88
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		70	1900770	18756B 5/15/2019	11000.2100.53217.2000.043177.0000	\$3,850.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		70	1900770	18756B 5/15/2019	11000.2100.53217.2000.043177.0000	\$3,850.00
TAXES (6.75%)		0	1900770	18756B 5/15/2019	11000.2100.53217.2000.043177.0000	\$259.88

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		42	1900770	18756C 5/15/2019	11000.2100.53217.2000.043177.0000	\$2,310.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		39	1900770	18756C 5/15/2019	11000.2100.53217.2000.043177.0000	\$2,145.00
TAXES (6.75%)		0	1900770	18756C 5/15/2019	11000.2100.53217.2000.043177.0000	\$155.93
Check #: 16035						
PO/InvoiceTotal:						\$54,309.09
Vendor Total:						\$54,309.09
MCDONALDS						
Check Group:						
MEALS FOR SOFTBALL TEAM TRAVEL TO SANTA FE ON MAY 08, 2019.		1	1907954	53-064 5/15/2019	11000.1000.55817.9253.043064.0000	\$70.34
Check #: 16036						
PO/InvoiceTotal:						\$70.34
Vendor Total:						\$70.34
MELISSA ASHLEY						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904725	0419 5/9/2019	13000.2700.55111.0000.043000.0000	\$176.40
Check #: 16037						
PO/InvoiceTotal:						\$176.40
Vendor Total:						\$176.40
MHB LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10-MEALS & GOLF FOR TOHATCHI ELEMENTARY SCHOOL GROUP TRIP EVENT TO GALLUP ON MAY 09, 2019.		1	1907736	050919-164  5/15/2019	24106.1000.55817.2000.043164.0000	\$58.00
Check #: 16038						
PO/InvoiceTotal:						\$58.00
Vendor Total:						\$58.00
MIDWEST SPORTS						
Check Group:						
BABOLAT 2016 DRIVE LITE TENNIS RACQUET BLUE/WHITE 101264 101288 148 GRIP SIZES 1/2		3	1907692	1911429500  5/10/2019	11000.1000.56118.9251.043073.0000	\$252.45
PENN QST 36 FELT SPEED BALL 3 PACK 521915		5	1907692	1911429500  5/10/2019	11000.1000.56118.9251.043073.0000	\$24.75
PENN QST 60 CHILDREN'S BALL PACKAGE (3 BALLS) 521921 521851		5	1907692	1911429500  5/10/2019	11000.1000.56118.9251.043073.0000	\$19.75
Check #: 16039						
PO/InvoiceTotal:						\$296.95
Vendor Total:						\$296.95
NASCO						
Check Group:						
DOLL BABY HISPANIC BOY		1	1907309	373564  5/10/2019	27149.1000.56118.1017.043034.0000	\$22.06
DAOLL BABY HISPANIC GIRL		1	1907309	373564  5/10/2019	27149.1000.56118.1017.043034.0000	\$22.06
LETTER STONES UPPERCASE		1	1907309	373564  5/10/2019	27149.1000.56118.1017.043034.0000	\$65.41
Check #: 16040						
PO/InvoiceTotal:						\$109.53
Vendor Total:						\$109.53
NAVAJO SANITATION	15096					

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	87620-042819 5/9/2019	11000.2600.54415.0000.043999.0000	\$477.46
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	87621-042819	12000.2600.54415.0000.043000.0000	\$677.49
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
				5/9/2019		
COUNTY BUS BARNES (TRANSPORTATION FUND)		1	1900005	87621-042819 5/9/2019	13000.2700.54415.0000.043000.0000	\$162.81
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	87621-042819 5/9/2019	11000.2600.54415.0000.043999.0000	\$1,023.30
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	87622-042819	12000.2600.54415.0000.043000.0000	\$2,973.15
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
				5/9/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	87622-042819 5/9/2019	11000.2600.54415.0000.043999.0000	\$3,695.18
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	87623-042819	12000.2600.54415.0000.043000.0000	\$356.17
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
				5/9/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	87623-042819 5/9/2019	11000.2600.54415.0000.043999.0000	\$490.36
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	87624-042819 5/9/2019	11000.2600.54415.0000.043999.0000	\$2,284.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	87625-042819	12000.2600.54415.0000.043000.0000	\$511.01
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
				5/9/2019		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	1900005	87625-042819	13000.2700.54415.0000.043000.0000	\$119.99
				5/9/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	87625-042819	13000.2700.54415.0000.043000.0000	\$1,428.51
				5/9/2019		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	87626-042819	12000.2600.54415.0000.043000.0000	\$1,215.57
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
				5/9/2019		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	1900005	87626-042819	13000.2700.54415.0000.043000.0000	\$120.00
				5/9/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	87626-042819	11000.2600.54415.0000.043999.0000	\$1,588.52
				5/9/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	87627-042819	11000.2600.54415.0000.043999.0000	\$477.45
				5/9/2019		
					Check #: 16041	
						PO/InvoiceTotal: \$17,601.01
						Vendor Total: \$17,601.01
NAVAJO TIMES	15098					
Check Group:						
1/4 PAGE FULL COLOR AD RUNNING 12 WEEKS 6.2" WIDE X 10.5" TALL		1	1900033	D19-240	11000.2200.55915.0000.043972.0000	\$593.63
				5/9/2019		
					Check #: 16042	



**Gallup-McKinley County School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$593.63</u>
						Vendor Total: <u>\$593.63</u>
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443					
Check Group:						
Plaque Fee for "Excellence in Student Achievement Award Nominations" Per request from Lorraine Vigil, Program Director, NMSBA.		20	1906823	19504 5/14/2019	11000.2300.56115.0000.043999.0000	\$800.00
						Check #: 16043
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>
NICOLE JONES	18268					
Check Group:						
NMTAP		1	0	0505-0719 5/15/2019	24106.1000.53330.2000.043177.0000	\$34.01
						Check #: 16044
						PO/InvoiceTotal: <u>\$34.01</u>
						Vendor Total: <u>\$34.01</u>
NM MUSEUM OF NATURAL HISTORY & SCIENCE	3070					
Check Group:						
STUDENT ADMISSION FEE TO MUSEUM EXHIBITS ON MAY 6, 2019		59	1907842	19-111 5/10/2019	24101.1000.55817.1011.043091.0000	\$221.25
						Check #: 16045
						PO/InvoiceTotal: <u>\$221.25</u>
Check Group:						
STUDENT ADMISSION FEE TO MUSEUM EXHIBITS & PLANETARIUM		42	1907870	19-109 5/9/2019	24189.1000.55817.1010.043034.0000	\$251.58
ADDITIONAL ADULTS ADMISSION TO EXHIBITS & PLANTARIUM		3	1907870	19-109 5/9/2019	24189.1000.55817.1010.043034.0000	\$31.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16045						
						PO/InvoiceTotal: <u>\$283.05</u>
						Vendor Total: <u>\$504.30</u>
NMAEYC	20599					
Check Group:						
2019 NMAEYC Early Childhood Annual Conference Registration fee for John Hawley, PreK Teacher. Conference for two days March 1 & 2, 2019 at Albuquerque Convention Center Albuquerque, NM		1	1904887	36686839 5/9/2019	27149.1000.53330.1017.043174.0000	\$234.00
Check #: 16046						
						PO/InvoiceTotal: <u>\$234.00</u>
Check Group:						
Shelene Belinte attending Conference in Albuquerque, NM for two days /Friday registration fee is \$ 80.00.		1	1905656	030119-138 5/14/2019	27149.1000.53330.1017.043138.0000	\$80.00
When joining NMAEYC as an entry level member /Registration fee for Saturday, March 2,2019 is \$130.00		1	1905656	030119-138 5/14/2019	27149.1000.53330.1017.043138.0000	\$130.00
Check #: 16046						
						PO/InvoiceTotal: <u>\$210.00</u>
Check Group:						
REGISTRATION FEE FOR LENORE DIAZ TO THE 2019 NMAEYC EARLY CHILDHOOD CONFERENCE ON 03/01/2019-03/02/2019 IN ALBUQUERQUE, NM.		1	1905731	36609072 5/10/2019	27149.1000.53330.1017.043034.0000	\$180.00
Check #: 16046						
						PO/InvoiceTotal: <u>\$180.00</u>
Check Group:						
REGISTRATION FEE FOR KELLI CHEPIN TO THE 2019 NMAEYC EARLY CHILDHOOD CONFERENCE ON 03/01/2019-03/02/2019 IN ALBUQUERQUE, NM.		1	1905988	37201289 5/10/2019	24101.1000.53330.1017.043174.0000	\$215.00
Check #: 16046						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$215.00</u>
						Vendor Total: <u>\$839.00</u>
PALO ALTO INC.						
Check Group:						
MEALS FOR TRACK & FIELD TEAM TO ZUNI HS ON APRIL 19, 2019. 37-PPL (ATHLETES, COACHES, MRG, 1-BUS DRIVER)		1	1907070	322117-064 5/9/2019	11000.1000.55817.9249.043064.0000	\$60.96
						Check #: 16047
						PO/InvoiceTotal: <u>\$60.96</u>
						Vendor Total: <u>\$60.96</u>
PAMELA LYNN WHITMAN						
Check Group:						
NMABE CONF		1	0	0425-2719 5/9/2019	11000.2200.55818.0602.043066.0000	\$55.96
						Check #: 16048
						PO/InvoiceTotal: <u>\$55.96</u>
						Vendor Total: <u>\$55.96</u>
PAPA JOHNS PIZZA_9598						
9598						
Check Group:						
5 14" PEPPERONI PIZZAS 5 14" CHEESE PIZZAS DELIVERY FEE \$2.99 NOT TO EXCEED \$70.00		1	1907716	0001-077 5/14/2019	11000.1000.56118.0170.043077.0000	\$66.99
						Check #: 16049
						PO/InvoiceTotal: <u>\$66.99</u>
						Vendor Total: <u>\$66.99</u>
PECOS VALLEY PIZZA, INC DBA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS FOR GHS BOYS TENNIS ON APRIL 29TH, 2019 6 ATHLETES, 1 BUS DRIVER, AND 1 CHAPERONE		1	1907406	11419-055-BT  5/10/2019	11000.1000.55817.9251.043055.0000	\$26.94
Check #: 16050						
PO/InvoiceTotal:						\$26.94
Check Group:						
ATHLETIC MEALS FOR GHS GIRLS TENNIS ON APRIL 29TH, 2019 12 ATHLETES, AND 1 COACH		1	1907407	11419-055GT  5/10/2019	11000.1000.55817.9255.043055.0000	\$93.90
Check #: 16050						
PO/InvoiceTotal:						\$93.90
Check Group:						
DO NOT EXCEED \$340.00. Track & Field District meet at Aztec High School. Meals for 30 student athletes, 3 coaches and 1 bus driver @ \$10.00 per person per meal on Friday, May 10, 2019		1	1907946	506403-055  5/9/2019	11000.1000.55817.9249.043055.0000	\$206.02
Check #: 16050						
PO/InvoiceTotal:						\$206.02
Vendor Total:						\$326.86
PETER DEFRIES CORPORATION	286127					
Check Group:						
DO NOT EXCEED \$250.00. MEALS FOR 20 STUDENT ATHLETES, 4 COACHES AND 1 BUS DRIVER @ \$10.00 OR LESS PER PERSON PER MEAL ON THURSDAY, MAY 9 ,2019.		1	1906780	20038-075  5/14/2019	11000.1000.55817.9249.043075.0000	\$50.70
Check #: 16051						
PO/InvoiceTotal:						\$50.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$250.00. MEALS FOR 20 STUDENT ATHLETES, 4 COACHES AND 1 BUS DRIVER @ \$10.00 OR LESS PER PERSON PER MEAL FOR DINNER ON FRIDAY, MAY 10, 2019.		1	1906781	20060-075  5/14/2019	11000.1000.55817.9249.043075.0000	\$59.90
Check #: 16051						
PO/InvoiceTotal:						\$59.90
Check Group:						
MEALS FOR PEER HELPERS; MAY 3-5, 2019; NOT TO EXCEED \$10.00 PER PERSON		18	1907482	10001  5/9/2019	26214.1000.55817.1013.043039.0000	\$178.83
MEALS FOR PEER HELPERS; MAY 3-5, 2019; NOT TO EXCEED \$10.00 PER PERSON		18	1907482	10001  5/9/2019	26214.1000.55817.1013.043145.0000	\$178.74
MEALS FOR PEER HELPERS; MAY 3-5, 2019; NOT TO EXCEED \$10.00 PER PERSON		6	1907482	10001  5/9/2019	26214.1000.55817.1013.043089.0000	\$59.58
Check #: 16051						
PO/InvoiceTotal:						\$417.15
Check Group:						
11 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR NMMA STATE TRACK MEET IN ALBUQUERQUE NM MAY 9-11, 2019		1	1907975	30106-039  5/15/2019	11000.1000.55817.9249.043039.0000	\$81.73
Check #: 16051						
PO/InvoiceTotal:						\$81.73
Check Group:						
24 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAMES IN ALBUQUERQUE ON MAY 9-10, 2019		1	1907999	20041-073  5/14/2019	11000.1000.55817.9252.043073.0000	\$134.35
Check #: 16051						
PO/InvoiceTotal:						\$134.35
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR THOREAU HIGH SCHOOL TRACK TEAM IN ALBUQUERQUE ON MAY 9, 2019. MEALS FOR 12 STUDENTS, 3 COACHES, 1 BUS DRIVER.		1	1908003	40112-145 5/14/2019	11000.1000.55817.9249.043145.0000	\$158.65
					Check #: 16051	
					PO/InvoiceTotal:	\$158.65
					Vendor Total:	\$902.48
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904741	186478	13000.2700.56216.0000.043000.0000	\$87.55
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019				5/15/2019		
					Check #: 16052	
					PO/InvoiceTotal:	\$87.55
Check Group:						
BLANKET PURCHASE ORDER		1	1905642	186408	11000.2600.56216.0000.043942.0000	\$35.88
MOTORPOOL						
PURCHASE MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBURARY 14, 2019 THRU JUNE 30, 2019				5/10/2019		
					Check #: 16052	
					PO/InvoiceTotal:	\$35.88
					Vendor Total:	\$123.43
QUALITY PARTS CAR QUEST	18005					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905509	4803-476778	13000.2700.56216.0000.043000.0000	\$154.05
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/10/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-476862	13000.2700.56216.0000.043000.0000	\$13.48
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/15/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-477039	13000.2700.56216.0000.043000.0000	\$23.04
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/15/2019		
					Check #: 16053	
						PO/InvoiceTotal: \$190.57
Check Group:						
BLANKET PURCHASE ORDER		1	1906491	4803-477045	11000.2600.56216.0000.043942.0000	\$26.97
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				5/15/2019		
					Check #: 16053	
						PO/InvoiceTotal: \$26.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RANCHO SHOCK		2	1907865	4803-476980 5/15/2019	13000.2700.56216.0000.043000.0000	\$113.70
SHOCK		2	1907865	4803-476980 5/15/2019	13000.2700.56216.0000.043000.0000	\$113.70
Check #: 16053						
PO/InvoiceTotal:						\$227.40
Check Group:						
CNTRL ARM W/ BALL JNT		2	1908045	4803-476994 5/15/2019	13000.2700.56216.0000.043000.0000	\$282.54
BALL JOINT		2	1908045	4803-476994 5/15/2019	13000.2700.56216.0000.043000.0000	\$97.68
TIE ROD END		2	1908045	4803-476994 5/15/2019	13000.2700.56216.0000.043000.0000	\$81.60
TIE ROD END		2	1908045	4803-476994 5/15/2019	13000.2700.56216.0000.043000.0000	\$123.68
MOOG IDLER - PITMAN		1	1908045	4803-476994 5/15/2019	13000.2700.56216.0000.043000.0000	\$97.83
REFLEX TRUCK SHOCK		2	1908045	4803-476994 5/15/2019	13000.2700.56216.0000.043000.0000	\$93.06
REFLEX TRUCK SHOCK		2	1908045	4803-476994 5/15/2019	13000.2700.56216.0000.043000.0000	\$109.14
Check #: 16053						
PO/InvoiceTotal:						\$885.53
Vendor Total:						\$1,330.47
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						
CRTDG, MF426, MF424, LBP214		3	1907733	59995 5/15/2019	11000.2200.56118.0170.043055.0000	\$444.36



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK TONER		2	1907733	59995 5/15/2019	11000.2200.56118.0170.043055.0000	\$140.00
					Check #: 16054	
						PO/InvoiceTotal: <u>\$584.36</u>
						Vendor Total: \$584.36
RANDY CRISLER						
Check Group:						
RECRUITUNG		1	0	0401-0419 5/15/2019	11000.1000.55819.1010.043975.0000	\$91.70
					Check #: 16055	
						PO/InvoiceTotal: <u>\$91.70</u>
						Vendor Total: \$91.70
REBECCA PAYTON						
Check Group:						
PROCUREMENT TRNG		1	0	0505-0919 5/15/2019	11000.2500.53330.0000.043972.0000	\$84.29
					Check #: 16056	
						PO/InvoiceTotal: <u>\$84.29</u>
						Vendor Total: \$84.29
RICO AUTO COMPLEX	5813					
Check Group:						
NEW, 1/2 TON PICKUP TRUCK, 4 X 4, REGULAR CAB, 8 FT BED		1	1903121	110467	31700.4000.57331.0799.043930.0000	\$28,310.00
NEW 2019 GMC SIERRA				5/14/2019		
NEW, 1/2 TON PICKUP TRUCK, 4 X 4, REGULAR CAB, 8 FT BED		1	1903121	110468	31700.4000.57331.0799.043930.0000	\$28,310.00
NEW 2019 GMC SIERRA				5/14/2019		
					Check #: 16057	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$56,620.00</u>
						Vendor Total: <u>\$56,620.00</u>
RIO RANCHO HIGH SCHOOL ATHLETICS	400212					
Check Group:						
SOFTBALL ENTRY FEE TO KRISTIN GRIEGO SOFTBALL TOURNAMENT AT RIO RANCHO HIGH SCHOOL ON MARCH 28-30, 2019.		1	1906112	032819-073 5/10/2019	11000.1000.55915.9253.043073.0000	\$350.00
						Check #: 16058
						PO/InvoiceTotal: <u>\$350.00</u>
Check Group:						
BASEBALL TOURNAMENT ENTRY FEE FOR RIO RANCHO TOURNAMENT ON MAY 2-4, 2019.		1	1907663	050219-073 5/9/2019	11000.1000.55915.9252.043073.0000	\$200.00
						Check #: 16058
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$550.00</u>
ROBERTS TRUCK CENTER						
Check Group:						
HORN CONTACT KIT		1	1907785	8142460 5/10/2019	13000.2700.56216.0000.043000.0000	\$23.59
						Check #: 16059
						PO/InvoiceTotal: <u>\$23.59</u>
Check Group:						
PAD, KIT ASSY		1	1908099	8142873 5/15/2019	13000.2700.56216.0000.043000.0000	\$234.97
						Check #: 16059
						PO/InvoiceTotal: <u>\$234.97</u>
						Vendor Total: <u>\$258.56</u>
ROLAND PAUL KELWOOD						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NMABE		1	0	0424-2719 5/10/2019	27150.1000.53330.1010.043000.0000	\$77.26
					Check #: 16060	
						PO/InvoiceTotal: \$77.26
						Vendor Total: \$77.26
ROSEBROUGH & FOWLES, P.C.	400351					
Check Group:						
LEGAL SERVICES SY2018-2019, GENERAL LITIGATION-CAPITAL OUTLAY, OPERATIONAL FUNDING ISSUES, BUSINESS LAW-AGREEMENTS, LEASES, CONTRACTS & OTHER COMMERCIAL INSTRUMENTS, REAL ESTATE MATTERS-NEGOTIATIONS & DOCUMENTATION OF LAND SALE/PURCHASES/EXCHANGES, VARIANCE/ZONE ISSUES, LABOR & EMPLOYMENT LAW-COUNSEL TO SUPERINTENDENT IN EMPLOYMENT MATTERS OR TERMINATION/DISCHARGE HEARINGS		1	1900010	58960 5/15/2019	11000.2300.53413.0000.043999.0000	\$19,246.83
JULY 1, 2018 THRU JUNE 30, 2019					Check #: 16061	
						PO/InvoiceTotal: \$19,246.83
						Vendor Total: \$19,246.83
ROSEN PUBLISHING GROUP	1787					
Check Group:						
GO AWAY! WHAT NOT TO SAY		10	1907637	RSL1382481 5/9/2019	24108.1000.56118.2000.043177.0000	\$192.00
MOVE OVER! LEARNING TO SHARE OUR SPACE		10	1907637	RSL1382481 5/9/2019	24108.1000.56118.2000.043177.0000	\$192.00
DON'T SAY THAT! LET'S TALK NICELY		10	1907637	RSL1382481 5/9/2019	24108.1000.56118.2000.043177.0000	\$192.00
THANK YOU		13	1907637	RSL1382481 5/9/2019	24108.1000.56118.2000.043177.0000	\$249.60

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PLEASE		13	1907637	RSL138248I 5/9/2019	24108.1000.56118.2000.043177.0000	\$249.60
I'M SORRY		13	1907637	RSL138248I 5/9/2019	24108.1000.56118.2000.043177.0000	\$249.60
HELLO!		13	1907637	RSL138248I 5/9/2019	24108.1000.56118.2000.043177.0000	\$249.60
DON'T DO THAT! HOW NOT TO ACT		10	1907637	RSL138248I 5/9/2019	24108.1000.56118.2000.043177.0000	\$192.00
Check #: 16062						
PO/InvoiceTotal:						\$1,766.40
Vendor Total:						\$1,766.40
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV119116 5/9/2019	11000.1000.55915.1010.043999.0000	\$25.60
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV120143 5/15/2019	11000.1000.55915.1010.043999.0000	\$37,922.98
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV120144 5/15/2019	11000.1000.55915.1010.043999.0000	\$3,410.30
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV121204	11000.1000.55915.1010.043999.0000	\$27,675.60
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV121205	11000.1000.55915.1010.043999.0000	\$3,725.41
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				5/15/2019		
					Check #: 16063	
						PO/InvoiceTotal: \$72,759.89
						Vendor Total: \$72,759.89
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
1 GBPS WAN SERVICES SOUTH CLOUD		1	1900059	7135-050119	11000.2600.54416.0000.043935.0000	\$8,006.28
DAVID SKEET ELEMENTARY RAMAH ELEMENTARY RAMAH MID/HIGH						
				5/10/2019		
					Check #: 16064	
						PO/InvoiceTotal: \$8,006.28
Check Group:						
1 GBPS WAN SERVICES CATHERINE MILLER ELEM		1	1900060	5510-050119	11000.2600.54416.0000.043935.0000	\$5,145.36
				5/10/2019		
					Check #: 16064	
						PO/InvoiceTotal: \$5,145.36
Check Group:						
1 GBPS WAN SERVICES 20 SITES		1	1900061	7432-050119	11000.2600.54416.0000.043935.0000	\$54,352.60
				5/10/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16064						
PO/InvoiceTotal:						\$54,352.60
Check Group:						
POTS SERVICES 7 LINES		1	1900063	1811-050119 5/10/2019	11000.2600.54416.0000.043935.0000	\$59.95
POTS SERVICES 7 LINES		1	1900063	1853-050119 5/10/2019	11000.2600.54416.0000.043935.0000	\$53.58
POTS SERVICES 7 LINES		1	1900063	2184-050119 5/10/2019	11000.2600.54416.0000.043935.0000	\$57.75
POTS SERVICES 7 LINES		1	1900063	2696-050119 5/10/2019	11000.2600.54416.0000.043935.0000	\$57.75
POTS SERVICES 7 LINES		1	1900063	362-050119 5/10/2019	11000.2600.54416.0000.043935.0000	\$68.75
POTS SERVICES 7 LINES		1	1900063	5506-050119 5/10/2019	11000.2600.54416.0000.043935.0000	\$112.41
Check #: 16064						
PO/InvoiceTotal:						\$410.19
Vendor Total:						\$67,914.43
SADIE JEFFERSON						
Check Group:						
NMABE		1	0	0424-2719 5/10/2019	27150.1000.53330.1010.043000.0000	\$70.00
NMPED BILINGUAL		1	0	0503-0519 5/9/2019	25184.1000.53330.1010.043000.0000	\$46.04
Check #: 16065						
PO/InvoiceTotal:						\$116.04
Vendor Total:						\$116.04
SCHOLASTIC	3524					
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFUGEE		26	1907475	19303666 5/15/2019	25131.2200.56118.0000.043120.0000	\$136.24
THE CITY OF EMBER		40	1907475	19303666 5/15/2019	25131.2200.56118.0000.043120.0000	\$239.60
HOOT		40	1907475	19303666 5/15/2019	25131.2200.56118.0000.043120.0000	\$209.60
A WRINKLE IN TIME		40	1907475	19303666 5/15/2019	25131.2200.56118.0000.043120.0000	\$209.60
OUT OF THE DUST		40	1907475	19303666 5/15/2019	25131.2200.56118.0000.043120.0000	\$239.60
THE OUTSIDERS		26	1907475	19303666 5/15/2019	25131.2200.56118.0000.043120.0000	\$194.74
LOOKING FOR ALASKA		26	1907475	19303666 5/15/2019	25131.2200.56118.0000.043120.0000	\$194.74
SHIPPING		1	1907475	19303666 5/15/2019	25131.2200.56118.0000.043120.0000	\$128.16

Check #: 16066

PO/InvoiceTotal: \$1,552.28

Vendor Total: \$1,552.28

SCHOOL NURSE SUPPLY 19941

Check Group:

ONE TOUCH ULTRA 2 GLUCOMETER		4	1907597	0736805-IN 5/9/2019	25147.2100.56118.0000.043177.0000	\$284.40
ONE TOUCH ULTRA TEST STRIPS 25 PER BOX		1	1907597	0736805-IN 5/9/2019	25147.2100.56118.0000.043177.0000	\$43.70
ONE TYOUCH ULTRA CONTROL SOLUTIONS 2 PER PACKAGE		2	1907597	0736805-IN 5/9/2019	25147.2100.56118.0000.043177.0000	\$28.40
ONE TOUCH ULTRA DELICIA LANCETS 100 PER BOX		1	1907597	0736805-IN 5/9/2019	25147.2100.56118.0000.043177.0000	\$14.20

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH O METER 800 KL DIGITAL SCALE		30	1907597	0736805-IN 5/9/2019	25147.2100.56118.0000.043177.0000	\$1,623.60
MATCH MATES COMBINATION SPHYG & DUAL MAGENTA		8	1907597	0736805-IN 5/9/2019	25147.2100.56118.0000.043177.0000	\$257.20
MARCH MATE COMBINATION SPHYG & DUAL TEAL		8	1907597	0736805-IN 5/9/2019	25147.2100.56118.0000.043177.0000	\$257.20
MATCH MATE COMBINATION SPHYG & DUAL PURPLE		8	1907597	0736805-IN 5/9/2019	25147.2100.56118.0000.043177.0000	\$257.20
MATCH MATES COMBINATION: SPHYG & DUAL BLACK		10	1907597	0736805-IN 5/9/2019	25147.2100.56118.0000.043177.0000	\$321.50
MEDICINE DISPENSER DOSAGE SYRINGE		35	1907597	0736805-IN 5/9/2019	25147.2100.56118.0000.043177.0000	\$92.75
TUBE FEEDING CATHETER TIP SYRINGE 2 OZ. 40 PER BOX		1	1907597	0736805-IN 5/9/2019	25147.2100.56118.0000.043177.0000	\$40.37
HALYARD LAVENDER NITRILE POWDRE FREE EXAM GLOVES SMALL 250 PER BOX		5	1907597	0736805-IN 5/9/2019	25147.2100.56118.0000.043177.0000	\$99.95
HALTARD LAVENDER NITRILE POWDER FREE GLOVES MEDIUM 250 PER BOX		5	1907597	0736805-IN 5/9/2019	25147.2100.56118.0000.043177.0000	\$99.95
HALYARD LAVENDER NITRILE POWDER FREE EXAM GLOVE LARGE 250 PER BOX		5	1907597	0736805-IN 5/9/2019	25147.2100.56118.0000.043177.0000	\$99.95
HALYARD LAVENDER NITRILE POWDER FREE GLOVES EXTRA LARGE 230 PER BOX		3	1907597	0736805-IN 5/9/2019	25147.2100.56118.0000.043177.0000	\$59.97
SYMBOL NEAR VISION POCKET-SIZED CARD 3 1/2" X 1/4"		10	1907597	0736805-IN 5/9/2019	25147.2100.56118.0000.043177.0000	\$119.20

Check #: 16067

PO/InvoiceTotal: \$3,699.54

Vendor Total: \$3,699.54



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
FREY SCIENTIFIC STOPWATCH SET OF 12		6	1907095	308103294695 5/15/2019	24106.1000.56118.2000.043073.0000	\$85.74
KIT FARADAY CAGE		2	1907095	308103294695 5/15/2019	24106.1000.56118.2000.043073.0000	\$23.38
NEWTON'S CRADLE		2	1907095	308103294695 5/15/2019	24106.1000.56118.2000.043073.0000	\$25.98
BEADS SOLAR UV MULTICOLOR SET OF 1000		2	1907095	308103294695 5/15/2019	24106.1000.56118.2000.043073.0000	\$27.28
GENERATOR VAN DE GRAAF EA		1	1907095	308103294695 5/15/2019	24106.1000.56118.2000.043073.0000	\$127.20
SLINKY ORIGINAL METAL		25	1907095	308103294695 5/15/2019	24106.1000.56118.2000.043073.0000	\$76.25
GAME CLASSIC JENGA		4	1907095	308103294695 5/15/2019	24106.1000.56118.2000.043073.0000	\$58.48
LIGHTNING BALL 8 IN DIA		2	1907095	308103294695 5/15/2019	24106.1000.56118.2000.043073.0000	\$68.88
MAGNET STL BAR RED/BLUE 150X19X7MM PK/2		25	1907095	308103294695 5/15/2019	24106.1000.56118.2000.043073.0000	\$146.00
PACK ROCKET ULTRA STOMP PARTY		4	1907095	308103294695 5/15/2019	24106.1000.56118.2000.043073.0000	\$77.96
TUNING FORK STEEL SET/8		2	1907095	308103294695 5/15/2019	24106.1000.56118.2000.043073.0000	\$46.78
BASIC OPTICS KIT EA		1	1907095	308103294695 5/15/2019	24106.1000.56118.2000.043073.0000	\$26.12

Check #: 16068

PO/InvoiceTotal:                      \$790.05

Vendor Total:                      \$790.05

SEFINA GARCIA 285773

Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
intentional teaching I & II		1	0	0324-2619 5/14/2019	24101.1000.53330.1017.043034.0000	\$194.88
					Check #: 16069	
						PO/InvoiceTotal: <u>\$194.88</u>
						Vendor Total: <u>\$194.88</u>
SHARON BULTHAUP	18715					
Check Group:						
PRAXIS		1	0	0425-2919 5/15/2019	24106.1000.53330.2000.043177.0000	\$862.60
					Check #: 16070	
						PO/InvoiceTotal: <u>\$862.60</u>
						Vendor Total: <u>\$862.60</u>
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
FOOD SERVICE MANAGEMENT COMPANY SERVICES FOR SOUTHWEST FOOD SERVICE EXCELLENCE JULY 1, 2018 THRU JUNE 30, 2019.		1	1900176	19041038 5/9/2019	21000.3100.55915.0000.043000.0000	\$658,418.85
					Check #: 16071	
						PO/InvoiceTotal: <u>\$658,418.85</u>
						Vendor Total: <u>\$658,418.85</u>
SPORTS WORLD	19754					
Check Group:						
ZIPPER HOODED @ \$20.25 EA.		225	1907596	9917 5/15/2019	11000.2400.56118.0170.043145.0000	\$4,556.25
SCREEN PRINTS		3	1907596	9917 5/15/2019	11000.2400.56118.0170.043145.0000	\$45.00
LAYOUT		2	1907596	9917 5/15/2019	11000.2400.56118.0170.043145.0000	\$30.00
30 XXL CHARGE		30	1907596	9917 5/15/2019	11000.2400.56118.0170.043145.0000	\$120.00

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16072						
PO/InvoiceTotal:						\$4,751.25
Check Group:						
400 DRAWSTRING BAGS ASST. COLOR		316	1907968	9929 5/15/2019	11000.2200.56118.0400.043134.0000	\$1,264.00
400 DRAWSTRING BAGS ASST. COLOR		84	1907968	9929 5/15/2019	11000.1000.56118.0170.043134.0000	\$336.00
SCREEN		1	1907968	9929 5/15/2019	11000.1000.56118.0170.043134.0000	\$20.00
LAYOUT		1	1907968	9929 5/15/2019	11000.1000.56118.0170.043134.0000	\$25.00
Check #: 16072						
PO/InvoiceTotal:						\$1,645.00
Vendor Total:						\$6,396.25
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
LEARNING RESOURCES HANDS ON SOFT DOT DICE		2	1906899	3413422424 5/15/2019	11000.1000.56118.1011.043038.0000	\$75.18
Check #: 16073						
PO/InvoiceTotal:						\$75.18
Check Group:						
KLEENSLATE RECTANGULAR HAND HELD WHITEBOARDS DOUBLE SIDED BLANK/GRAPH 10/PK		1	1907050	3413266939 5/9/2019	24106.1000.56118.2000.043073.0000	\$51.19
KLEENSLATE RECTANGULAR HAND HELD WHITEBOARDS DOUBLE SIDED BLANK/GRAPH 24/PK		1	1907050	3413266940 5/9/2019	24106.1000.56118.2000.043073.0000	\$94.23
Check #: 16073						
PO/InvoiceTotal:						\$145.42
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fireking Patriot 4-Drawer Vertical File Cabinet, Fire Resitant, letter/legal Black, 25"D inside (4P1825-CBL)		2	1907623	3412541539 5/9/2019	25201.2100.57332.0000.043000.0000	\$3,660.78
Check #: 16073						
PO/InvoiceTotal:						\$3,660.78
Check Group:						
JAM PAPER PLASTIC 2-POCKET POP SCHOOL FOLDERS W/METAL PRONG ASST COLORS		12	1907802	3413353714 5/15/2019	11000.1000.56118.1010.043170.0000	\$169.08
S&S ASST SIZE & COLORS POM POMS		2	1907802	3413353715 5/15/2019	11000.1000.56118.1010.043170.0000	\$31.38
Check #: 16073						
PO/InvoiceTotal:						\$200.46
Check Group:						
2721445 AMAZON FIRE 7" W ALEXA 8GB BLACK		1	1907847	3413266941 5/9/2019	11000.1000.56118.0170.043190.0000	\$49.99
Check #: 16073						
PO/InvoiceTotal:						\$49.99
Check Group:						
LEARNING ADVANTAGE TRANSPARENT COUNTERS		8	1907848	3413422425 5/15/2019	11000.1000.56118.1010.043164.0000	\$77.52
DOT DICE SET OF 36		11	1907848	3413422426 5/15/2019	11000.1000.56118.1010.043164.0000	\$126.39
LEARNING ADVANTAAGE SCHOOL FRIENDLY PLAYING		7	1907848	3413422427 5/15/2019	11000.1000.56118.1010.043164.0000	\$157.43
Check #: 16073						
PO/InvoiceTotal:						\$361.34
Check Group:						
HP CF502A YELLOW		1	1907872	3413266942 5/9/2019	11000.2500.56118.0000.043975.0000	\$76.99

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP CF503A MAGENTA		1	1907872	3413266942 5/9/2019	11000.2500.56118.0000.043975.0000	\$76.99
HP CF501A CYAN		1	1907872	3413266942 5/9/2019	11000.2500.56118.0000.043975.0000	\$76.99
HPCF500A BLACK		2	1907872	3413266942 5/9/2019	11000.2500.56118.0000.043975.0000	\$129.98
HP 201X CF400X BLK		1	1907872	3413266942 5/9/2019	11000.2500.56118.0000.043975.0000	\$81.64
HP 201X CF402X YELLOW		1	1907872	3413266942 5/9/2019	11000.2500.56118.0000.043975.0000	\$92.01
HP201X CF403X MAGENTA		1	1907872	3413266942 5/9/2019	11000.2500.56118.0000.043975.0000	\$94.02
HP201X CF401X CYAN		2	1907872	3413266942 5/9/2019	11000.2500.56118.0000.043975.0000	\$184.02
HP 131A CF210A BLK		2	1907872	3413266942 5/9/2019	11000.2500.56118.0000.043975.0000	\$105.00
HP 131A CF211A CYAN		1	1907872	3413266942 5/9/2019	11000.2500.56118.0000.043975.0000	\$62.11
HP131A CF212A YELLOW		1	1907872	3413266942 5/9/2019	11000.2500.56118.0000.043975.0000	\$65.79
HP 131A CF213A MAGENTA		1	1907872	3413266942 5/9/2019	11000.2500.56118.0000.043975.0000	\$65.79
					Check #: 16073	
						PO/InvoiceTotal: \$1,111.33
Check Group:						
2019-2020 Blue Sky 8.5 x 11 Birdsong (118082)		2	1907873	3413266943 5/9/2019	24101.2200.56118.0000.043934.0000	\$41.98
Avery Recycled Sheet Protectors, Economy Weight Non-Stick Polypropylene, 100/box, Semi-Clear		2	1907873	3413266943 5/9/2019	24101.2200.56118.0000.043934.0000	\$33.08
					Check #: 16073	

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1510

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.06
Check Group:						
Staples medium weight sheet protector, clear, 200/box (10525)		1	1907874	3413266944 5/9/2019	11000.2500.56118.0000.043972.0000	\$7.59
Staples arc system 2019-2020 academic year weekly planner refill papter, 8-1/2" x 11" (22763-19)		1	1907874	3413266944 5/9/2019	11000.2500.56118.0000.043972.0000	\$10.09
Cardinal Double-Pocket dividers, white		3	1907874	3413266944 5/9/2019	11000.2500.56118.0000.043972.0000	\$18.27
avery preprinted monthly plastic dividers,Jan.-Dec.Multicolor, 12 tab set (11331)		1	1907874	3413266944 5/9/2019	11000.2500.56118.0000.043972.0000	\$6.71
Acccu stamp 2 pre-inked stamp, PAID, blue and red inks (035535)		1	1907874	3413266944 5/9/2019	11000.2500.56118.0000.043972.0000	\$7.13
Accu Stamp 2 pre inked stamp, COMPLETED, Red and blue inks (035538)		1	1907874	3413266944 5/9/2019	11000.2500.56118.0000.043972.0000	\$7.13
ACCO recycled classification folder, 2 partition, 10/box (ACC15026)		2	1907874	3413266944 5/9/2019	11000.2500.56118.0000.043972.0000	\$79.38
HP color laser jet 110V cE246A Fuser unit		1	1907874	3413266944 5/9/2019	11000.2500.56118.0000.043972.0000	\$329.99
Avery print & apply clear label double-column dividers, index maker easy apply printable label strip,16 white tabs (13150)		2	1907874	3413353716 5/15/2019	11000.2500.56118.0000.043972.0000	\$14.48
2019 At a glance 3 year monthly planner, 36 months, janurary start, 9"x11", black (70-236-05-19)		3	1907874	3413353716 5/15/2019	11000.2500.56118.0000.043972.0000	\$149.73
						Check #: 16073
						PO/InvoiceTotal: \$630.50
						Vendor Total: \$6,310.06

SUMMIT SUBWAY, LLC

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DO NOT EXCEED \$250.00. MEALS FOR 20 STUDENT ATHLETES, 4 COACHES AND 1 BUD DRIVER @ \$10.00 OR LESS PER PERSON PER MEAL FOR LUNCH ON FRIDAY, MAY 10, 2019		1	1906799	1/A-445423-075 5/14/2019	11000.1000.55817.9249.043075.0000	\$59.34
Check #: 16074						
PO/InvoiceTotal:						\$59.34
Check Group:						
DO NOT EXCEED \$250.00. MEALS FOR 20 STUDENT ATHLETES, 4 COACHES AND 1 BUS DRIVER @ \$10.00 OR LESS PER PERSON PER MEAL FOR LUNCH ON SATURDAY, MAY 11, 2019		1	1906800	1/A-445598-075 5/14/2019	11000.1000.55817.9249.043075.0000	\$48.26
Check #: 16074						
PO/InvoiceTotal:						\$48.26
Check Group:						
MEALS FOR RAMAH HIGH SCHOOL TRACK TEAM IN ALBUQUERQUE ON MAY 9, 2019. MEALS FOR 1 STUDENT, 1 COACHE, 1 CHAPERONE (DINNER PO)		1	1907925	1/A-445336-130 5/14/2019	11000.1000.55817.9249.043130.0000	\$18.46
Check #: 16074						
PO/InvoiceTotal:						\$18.46
Check Group:						
DO NOT EXCEED \$180.00. Boys Baseball team made 1st Round State Baseball Tournament travel to Texico High School. Meals for 15 student athletes, 2 coaches and 1 bus driver @ \$10.00 or less per person per meal on Wednesday, May 8, 2019.		1	1907952	1/A-66424-075 5/14/2019	11000.1000.55817.9252.043075.0000	\$142.27
Check #: 16074						
PO/InvoiceTotal:						\$142.27
Check Group:						

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR NMMA STATE TRACK MEET IN ALBUQUERQUE NM MAY 9-11, 2019		1	1907991	1/A-445651-039 5/15/2019	11000.1000.55817.9249.043039.0000	\$48.59
					Check #: 16074	
					PO/InvoiceTotal:	\$48.59
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL TRACK TEAM IN ALBQUERUQUE ON MAY 10, 2019. MEALS FOR 12 STUDENTS, 3 COACHES, 1 BUS DRIVER.		1	1908025	1/A-445405-145 5/14/2019	11000.1000.55817.9249.043145.0000	\$146.93
					Check #: 16074	
					PO/InvoiceTotal:	\$146.93
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL TRACK TEAM IN ALBQUERUQUE ON MAY 11, 2019. MEALS FOR 12 STUDENTS, 3 COACHES, 1 BUS DRIVER.		1	1908026	1/A-445610-145 5/14/2019	11000.1000.55817.9249.043145.0000	\$120.31
					Check #: 16074	
					PO/InvoiceTotal:	\$120.31
					Vendor Total:	\$584.16
SUMMIT TRUCK GROUP	20187					
Check Group:						
TEE QC 3/8FX1/4F		20	1905942	8142855 5/15/2019	13000.2700.56216.0000.043000.0000	\$424.20
					Check #: 16075	
					PO/InvoiceTotal:	\$424.20
					Vendor Total:	\$424.20
SUSIE WHITE	29215					
Check Group:						



**Gallup-McKinley County School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904699	0419 5/15/2019	13000.2700.55111.0000.043000.0000	\$138.32
					Check #: 16076	
					PO/InvoiceTotal:	\$138.32
					Vendor Total:	\$138.32
SYSCO NEW MEXICO						
Check Group:						
NOT TO EXCEED \$639.80 ITEMS TO BE PURCHASED: CHEESE CREAM LOAF, MARGARINE SOLID ZTF, BUTTER SOLID UNSALTED USDA AA, CHESE CHEDDAR SHARP FEATHER SHREDDED YELLOW, PAD SCOUR GREEN 6" X 9" ANTIMICROBIAL, PAD SCRUB STAINLESS 50 GM 1.75 OZ, SANTIZER TABLET QUAT TAB 100 COUNT, BEAN BLACK, PUMPKIN SOLID PACK FANCY, FLOUR BREAD UNBLEACHED, FLOUR ALL PURPOSE HOTEL AND RESTAURANT BLEACHED ENRICHED MALTED. PRICE INCLUDES FUEL SURCHARGE		1	1907809	166885373 5/15/2019	11000.1000.56118.0170.043055.0000	\$618.20
					Check #: 16077	
					PO/InvoiceTotal:	\$618.20
					Vendor Total:	\$618.20
T & R MARKET						
	21194					
Check Group:						
3 CASE BOTTLE WATER; HONEY DEW & CANTALOUPE-MELONS-5/EA, SUB SANDWICHES-10; VEGGIE TRAYS-4; BAGS OF CHIPS-6; VARIETY- DIPS, COOKIES, DONUTS; NAPKINS, UTENSILS & PLATES; NOT TO EXCEED \$200.00.		1	1907425	050819 5/9/2019	11000.2200.56118.0400.043064.0000	\$196.63
					Check #: 16078	
					PO/InvoiceTotal:	\$196.63
Check Group:						

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS: BOTTLE WATER-(CS), PUNCH-ASSORTED, TEA, COFFEE, SUGAR, CREAMER, HONEY, COOKIES, CRACKERS, FRUIT TRAY, VEGETABLE TRAY, DONUTS, PAPER PLATES, FORKS, SPOONS, CUPS, NAPKINS. NOT TO EXCEED \$218.00.		1	1907745	1907745 5/15/2019	11000.2200.55915.0600.043120.0000	\$218.00
Check #: 16078						
PO/InvoiceTotal:						\$218.00
Vendor Total:						\$414.63
T & T DISTRIBUTING CO., INC.	21001					
Check Group:						
IPC, S82586 GASKET		2	1907090	88593 5/15/2019	11000.2600.56118.0170.043073.0000	\$9.90
IPC, KTRIO3983 GASKET		2	1907090	88593 5/15/2019	11000.2600.56118.0170.043073.0000	\$4.26
IPC, KTRIO3746 DEFCECTOR		2	1907090	88593 5/15/2019	11000.2600.56118.0170.043073.0000	\$3.33
IPC, KTRIO3772 RED BUTTON		2	1907090	88593 5/15/2019	11000.2600.56118.0170.043073.0000	\$10.07
R&r HOSE ASM HOLDER		0.5	1907090	88593 5/15/2019	11000.2600.56118.0170.043073.0000	\$14.00
FREIGHT		1	1907090	88593 5/15/2019	11000.2600.56118.0170.043073.0000	\$37.10
Check #: 16079						
PO/InvoiceTotal:						\$78.66
Vendor Total:						\$78.66
TAC ENERGY						
Check Group:						
7,500 GALLONS DIESEL FUEL @ \$2.68/GALLON		1	1907885	1033171 5/15/2019	13000.2700.56212.0000.043000.0000	\$19,882.88
Check #: 16080						

**Gallup-McKinley County School District #1**

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Voucher Batch Number: 1510

05/15/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$19,882.88</u>
						Vendor Total: <u>\$19,882.88</u>
TALIN ENTERPRISES INC.						
Check Group:						
NOT TO EXCEED \$400.00 ITEMS TO BE PURCHASED: JERK MARINATE, WALKERSWOOD JERK SEASONING, CARIBBEAN SCOTCH BONNET PEPPER SAUCE, BROWNING, RIPE PLANTAIN, MEDIUM SHRIMP, DATU PUTI SOY SAUCE, SILVER SWAN SOY SAUCE, SUPER GOLDEN BIHON, ORIENTAL STYLE NOODLES, CHILLI SAUCE DIPPING SAUCE, LUMPIA WRAPPERS, SOY SAUCE, AND DATU VINEGAR.		1	1907202	1907202	11000.2200.56118.0400.043055.0000	\$335.00
				5/15/2019	Check #: 16081	
						PO/InvoiceTotal: <u>\$335.00</u>
						Vendor Total: <u>\$335.00</u>
TASHA MACIAS						
Check Group:						
PRAXIS CONF		1	0	0425-2919 5/15/2019	24106.1000.53330.2000.043177.0000	\$1,186.42
					Check #: 16082	
						PO/InvoiceTotal: <u>\$1,186.42</u>
						Vendor Total: <u>\$1,186.42</u>
THE GALLUP JOURNEY INC. 24699						
Check Group:						
ADVERTISING FOR SCHOOL YEAR 2018-2019 2 FULL PAGE COLOR ADS EACH MONTH JULY 1, 2018 THRU JUNE 30, 2019		1	1900037	8598	11000.2200.55915.0000.043972.0000	\$953.15
				5/9/2019	Check #: 16083	

## Gallup-McKinley County School District #1

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05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$953.15</u>
						Vendor Total: <u>\$953.15</u>
TINA TORRES						
Check Group:						
FEEDER ROUTE SERVICES		1	1904866	0419	13000.2700.55111.0000.043000.0000	\$63.00
JANUARY 8, 2019 THRU MAY 24, 2019				5/9/2019		
						Check #: 16084
						PO/InvoiceTotal: <u>\$63.00</u>
						Vendor Total: <u>\$63.00</u>
TINOOK, INC						
	3071					
Check Group:						
DO NOT EXCEED \$230.00. MEALS FOR 20 STUDENT ATHLETES, 2 COACHES AND 1 BUS DRIVER @ \$10.00 OR LESS PER PERSON PER MEAL ON MAY 9, 2019.		1	1906768	80-075	11000.1000.55817.9253.043075.0000	\$110.10
				5/14/2019		
						Check #: 16085
						PO/InvoiceTotal: <u>\$110.10</u>
						Vendor Total: <u>\$110.10</u>
VERNON HAMILTON CONST.CO INC.						
	23048					
Check Group:						
103 Tons of Tampico Crusher Fine Gravel Rocks		1	1907471	4277	27149.1000.57332.1017.043174.0000	\$1,561.26
				5/10/2019		
						Check #: 16086
						PO/InvoiceTotal: <u>\$1,561.26</u>
						Vendor Total: <u>\$1,561.26</u>
VIOLA JAMES-WILLIE						
Check Group:						
GOVT TO GOVT		1	0	0414-1619	11000.2200.55818.0602.043162.0000	\$74.27
				5/15/2019		

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NMABE		1	0	0425-2719 5/10/2019	11000.2200.55818.0602.043162.0000	\$85.49
Check #: 16087						
PO/InvoiceTotal:						\$159.76
Vendor Total:						\$159.76
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	1900003	23817	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2018 THRU JUNE 30, 2019						
				5/15/2019		
Check #: 16088						
PO/InvoiceTotal:						\$6.75
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	6059	31701.4000.56118.0799.043930.0000	\$297.00
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				5/10/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	6093	31701.4000.56118.0799.043930.0000	\$104.80
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				5/10/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	6095	31701.4000.56118.0799.043930.0000	\$228.00
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019				5/10/2019		
					Check #: 16088	
						PO/InvoiceTotal: \$629.80
Check Group:						
BLANKET PURCHASE ORDER GALLUP BUS BARN MONTHLY TANK CHANGE		1	1904734	493	13000.2700.56118.0000.043000.0000	\$20.00
JANUARY 1, 2019 THRU JUNE 30, 2019				5/15/2019		
					Check #: 16088	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$656.55
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
HP LaserJet Pro M252DW Laser Printer - Color - 600 x 600 dpi Print - Plain Paper Print - Desktop - 19 ppm Mono / 19 ppm Color Print		1	1906698	13832	24101.2200.56118.0000.043934.0000	\$299.00
				5/9/2019		
Optional: HP Care Pack Next Business Day Exchange with Enhanced Phone Support - 3 Year Extended Service - Service Technical - Electronic and Physical Service		1	1906698	13832	24101.2200.56118.0000.043934.0000	\$76.50
				5/9/2019		
HP 201A Toner Cartridge - Black - Laser - 1500 Page - 1/each		1	1906698	13832	24101.2200.56118.0000.043934.0000	\$70.89
				5/9/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lenovo ThinkPad L380 20M7000KUS 13.3" Touchscreen LCD Notebook - Intel Core i5 (8th Gen) i5-8250U Quad-core (4 Core) 1.60 GHz - 8 GB DDR4 SDRAM - 256 GB SSD - Windows 10 Pro 64-bit (English) - 1920 x 1080 - In-plane Switching (IPS) Technology - Silver - Intel UHD Graphics 620 DDR4 SDRAM - Bluetooth- English (US) Keyboard - Front Camera/Webcam - IEEE 802.11a/b/g/n/ac - Ethernet - Network (RJ-45) - HDMI - 2 x USB 3.0 Ports - USB Type-C. 3 year warranty -Weight (Approximate): 3.35 lb		2	1906698	13832 5/9/2019	24101.2200.57332.0000.043934.0000	\$1,938.06
HP 201A Toner Cartridge - Magenta - Laser - 1400 Page - 1/each		1	1906698	13832 5/9/2019	24101.2200.56118.0000.043934.0000	\$83.60
HP 201A Toner Cartridge - Yellow - Laser - 1400 Page - 1/each		1	1906698	13832 5/9/2019	24101.2200.56118.0000.043934.0000	\$83.60
HP 201A Tone Cartridge - Magenta - Laser - 1400 Page - 1/each		1	1906698	13832 5/9/2019	24101.2200.56118.0000.043934.0000	\$83.60
Check #: 16089						
PO/InvoiceTotal:						\$2,635.25
Check Group:						
HP Laser Jet Pro M402n-Printer-monochrome-laser-A4/legal-4800 x 600 dpi-up to 40 ppm-capacity-350 sheets-USB 2.0, Gigabit LAN		1	1907839	13848 5/10/2019	31701.4000.57332.0000.043079.0170	\$269.00
Check #: 16089						
PO/InvoiceTotal:						\$269.00
Vendor Total:						\$2,904.25
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
17 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN BLOOMFIELD ON APRIL 26, 2019		1	1906917	1052129-073 5/9/2019	11000.1000.55817.9253.043073.0000	\$60.98

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16090						
PO/InvoiceTotal:						\$60.98
Check Group:						
DO NOT EXCEED \$340.00. Track & Field meed at Aztec High School. Meals for 30 student athletes, 3 coaches and 1 bus driver @ \$10.00 or less per person per meal on Friday, May 10, 2019		1	1907940	20070-055 5/14/2019	11000.1000.55817.9249.043055.0000	\$225.22
Check #: 16090						
PO/InvoiceTotal:						\$225.22
Vendor Total:						\$286.20
WENONA JOHNSON-MORRIS						
Check Group:						
DISTRICT PAC MEETING		1	0	050619 5/9/2019	11000.2200.55813.0000.043038.0000	\$51.60
Check #: 16091						
PO/InvoiceTotal:						\$51.60
Vendor Total:						\$51.60
WILLIAM NOE						
Check Group:						
PROF DEV.		1	0	0415-1919A 5/9/2019	24174.1000.53330.3000.043130.0000	\$200.00
Check #: 16092						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
WOODWIND & BRASSWIND, INC.						
Check Group:						
BRASSWIND VALVE OIL		30	1907528	ARINV48505150 5/15/2019	11000.1000.56118.9260.043055.0000	\$26.40



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROMARK TRADITIONAL MARCHING BASS DRUM MALLETS LARGE/ 2-1/2" FELT ENDS		2	1907528	ARINV48505150 5/15/2019	11000.1000.56118.9260.043055.0000	\$74.50
PROMARK TRADITIONAL MARCHING BASS DRUM MALLETS LARGE/ 2-1/2" FELT ENDS MEDIUM		2	1907528	ARINV48505150 5/15/2019	11000.1000.56118.9260.043055.0000	\$60.00
PROMARK TRADITIONAL MARCHING TOM MALLETS M3332T/1-3/16 RUBBER ENDS M332T/1-3/		3	1907528	ARINV48505150 5/15/2019	11000.1000.56118.9260.043055.0000	\$64.50
VANDOREN BARITONE SAXOPHONE REEDS STRENGTH 3 BOX OF 5		4	1907528	ARINV48505150 5/15/2019	11000.1000.56118.9260.043055.0000	\$142.00
VANDOREN TRADITIONAL BB CLARINET REEDS STRENGTH 3 BOX OF 10		5	1907528	ARINV48505150 5/15/2019	11000.1000.56118.9260.043055.0000	\$107.50
VIC FIRTH CORPSMASTER SNARE STICKS WOOD 17 IN		6	1907528	ARINV48505150 5/15/2019	11000.1000.56118.9260.043055.0000	\$55.50
Check #: 16093						
PO/InvoiceTotal:						\$530.40
Check Group:						
ESSENTIAL ELEMENT FOR BAND - BARITONE B.C. BOOK 1 W Eei REGULAR		10	1907644	ARINV48510637 5/10/2019	11000.1000.56118.9260.043003.0000	\$70.00
ESSENTIAL ELEMENTS FOR BAND - BARITONE T.C. BOOK 1 W Eei		5	1907644	ARINV48510637 5/10/2019	11000.1000.56118.9260.043003.0000	\$35.00
ESSENTIAL ELEMENTS FOR BAND - Bb CLARINET		18	1907644	ARINV48510637 5/10/2019	11000.1000.56118.9260.043003.0000	\$126.00
ESSENTIAL ELEMENTS FOR BAND Bb TENOR SAXOPHONE		10	1907644	ARINV48510637 5/10/2019	11000.1000.56118.9260.043003.0000	\$70.00
ESSENTIAL ELEMENTS FOR BAND TRUMPET		15	1907644	ARINV48510637 5/10/2019	11000.1000.56118.9260.043003.0000	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESSENTIAL ELEMENTS Eb ALTO SAXOPHONE		5	1907644	ARINV48510637 5/10/2019	11000.1000.56118.9260.043003.0000	\$35.00
ESSENTIAL ELEMENTS FOR BAND Eb BARITONE SAXOPHONE		3	1907644	ARINV48510637 5/10/2019	11000.1000.56118.9260.043003.0000	\$21.00
ESSENTIAL ELEMENTS FOR BAND FLUTE		10	1907644	ARINV48510637 5/10/2019	11000.1000.56118.9260.043003.0000	\$70.00
ESSENTIAL ELEMENTS FOR PERCUSSION AND KEYBOARD		15	1907644	ARINV48510637 5/10/2019	11000.1000.56118.9260.043003.0000	\$213.75
ESSENTIAL ELEMENTS FOR BAND - TROMBONE		10	1907644	ARINV48510637 5/10/2019	11000.1000.56118.9260.043003.0000	\$70.00
ESSENTIAL ELEMENTS FOR BAND TUBA		5	1907644	ARINV48510637 5/10/2019	11000.1000.56118.9260.043003.0000	\$35.00
ESSENTIAL ELEMENTS OBOE		2	1907644	ARINV48510637 5/10/2019	11000.1000.56118.9260.043003.0000	\$14.00
HAL LEONARD ESSENTIAL ELEMENTS FOR BAND - BASS CLARINET 1 BOOK ONLINE AUDIO		5	1907644	ARINV48510637 5/10/2019	11000.1000.56118.9260.043003.0000	\$35.00
HAL LEONARD ESSENTIAL ELEMENTS FOR BAND EbALTO CLARINET		2	1907644	ARINV48510637 5/10/2019	11000.1000.56118.9260.043003.0000	\$14.00
HAL LEONARD ESSENTIAL ELEMENTS FOR BAND FRENCH HORN 1 BOOK/ONLINE AUDIO		5	1907644	ARINV48510637 5/10/2019	11000.1000.56118.9260.043003.0000	\$35.00
Check #: 16093						
PO/Invoice Total:						\$948.75
Vendor Total:						\$1,479.15
XEROX CORP	25001					
Check Group:						
Monthly Xerox Fee		1	1808119	096806833 5/9/2019	11000.1000.54311.0170.043400.0000	\$35.01
Check #: 16094						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$35.01
Check Group:						
XEROX 5955APT SERIAL# A2M-657990 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900268	096806766  5/9/2019	31701.4000.54315.0000.043030.0170	\$36.70
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900268	096806766  5/9/2019	31701.4000.54315.0000.043030.0170	\$100.69
Check #: 16094						PO/InvoiceTotal: \$137.39
Check Group:						
XEROX 5955APT SERIAL# A2M-659250 FULL SERVICE MAINTENANCE AGREEMENT  BASE CHARGE		1	1900269	096806768  5/9/2019	31701.4000.54315.0000.043039.0170	\$34.03
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH  INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900269	096806768  5/9/2019	31701.4000.54315.0000.043039.0170	\$48.49
Check #: 16094						PO/InvoiceTotal: \$82.52
Check Group:						
XEROX 5955APT SERIAL# A2M-659315 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900270	096806769  5/9/2019	31701.4000.54315.0000.043016.0170	\$37.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900270	096806769	31701.4000.54315.0000.043016.0170	\$118.34
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/9/2019	Check #: 16094	
Check Group:					PO/InvoiceTotal:	\$155.94
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900274	096806824	31701.4000.54315.0000.043003.0170	\$225.88
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/9/2019	Check #: 16094	
Check Group:					PO/InvoiceTotal:	\$225.88
XEROX 5955APT SERIAL# A2M-658439 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900278	096806767	31701.4000.54315.0000.043075.0170	\$32.71
				5/9/2019		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900278	096806767	31701.4000.54315.0000.043075.0170	\$22.78
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/9/2019	Check #: 16094	
Check Group:					PO/InvoiceTotal:	\$55.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-749711 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900285	096914657  5/14/2019	31701.4000.54315.0000.043034.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH  INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900285	096914657  5/14/2019	31701.4000.54315.0000.043034.0170	\$244.18
Check #: 16094						
PO/InvoiceTotal:						\$264.18
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH  INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900293	096914656  5/14/2019	31701.4000.54315.0000.043120.0170	\$83.03
Check #: 16094						
PO/InvoiceTotal:						\$83.03
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH  INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900301	096806823  5/9/2019	31701.4000.54315.0000.043174.0170	\$87.98
Check #: 16094						
PO/InvoiceTotal:						\$87.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULL SERVICE MAINTENANCE AGREEMENT		1	1900303	096914659	11000.1000.54311.1010.043999.0000	\$115.00
XEROX D125CP SERIAL # BG0-971208				5/14/2019		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH		1	1900303	096914659	11000.1000.54311.1010.043999.0000	\$3,796.29
PRICING FIXED FOR TERM 60 MONTHS				5/14/2019		
					Check #: 16094	
						PO/InvoiceTotal: \$3,911.29
Check Group:						
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	1900305	096806829	11000.2500.54311.0000.043972.0000	\$20.00
MONTHLY BASE CHARGE				5/9/2019		
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900305	096806829	11000.2500.54311.0000.043972.0000	\$15.41
				5/9/2019		
					Check #: 16094	
						PO/InvoiceTotal: \$35.41
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	1900472	096806828	11000.2500.54311.0000.043999.0000	\$10.00
				5/9/2019		
ALL B&W IMAGES BILLED @ 0.0081 x EST 7K MONTH		1	1900472	096806828	11000.2500.54311.0000.043999.0000	\$10.21
				5/9/2019		
ALL COLOR IMAGES BILLED @ 0.0596 X 3K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	1900472	096806828	11000.2500.54311.0000.043999.0000	\$71.83
				5/9/2019		
					Check #: 16094	
						PO/InvoiceTotal: \$92.04
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 7855PT SERIAL #MX4473916 FULL SERVICE MAINTENANCE AGREEMENT		1	1900474	096806831	11000.2500.55915.0000.043975.0000	\$25.00
BASE CHARGE				5/9/2019		
ALL B/W IMAGES BILLED @ \$0.005 X ESTIMATED 8K/MONTH		1	1900474	096806831	11000.2500.55915.0000.043975.0000	\$21.10
				5/9/2019		
ALL COLOR IMAGES BILLED @ \$0.0456 X ESTIMATED 3.8K/MONTH		1	1900474	096806831	11000.2500.55915.0000.043975.0000	\$190.70
INCLUDES ALL SUPPLIES EXCEPT PAPER				5/9/2019		
					Check #: 16094	
						PO/InvoiceTotal: <u>\$236.80</u>
Check Group:						
ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 20K PER MONTH		1	1900987	096908745	31701.4000.54315.0799.043930.0750	\$11.53
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/14/2019		
					Check #: 16094	
						PO/InvoiceTotal: <u>\$11.53</u>
						Vendor Total: <u>\$6,940.80</u>
						Grand Total: <u>\$1,366,047.49</u>

End of Report